

## ANCHORPOINT HOSPITALITY PRIVATE LIMITED

Your Own Space

3A,3B & 3C Aiswarya Prapancha Apartments, Madha Koil Street, Thoraipakkam,Chennai.

## CIN - U55101KA2014PTC076899

| INVOICE                         |                   |           |   |                        |                                 |  |  |  |  |  |  |
|---------------------------------|-------------------|-----------|---|------------------------|---------------------------------|--|--|--|--|--|--|
| Invoic                          | e Details         | Details   | of Receiver / Billed to   | Details                |                                 |  |  |  |  |  |  |
| Invoice Date                    | 27 Nov 2017       | GSTIN     | 33AAUCS6460K1ZQ   | Guest name             | Sasidharan Modiuzhathil<br>Vasu |  |  |  |  |  |  |
| Invoice No                      | APH-1718-INV-1307 | Billed to | Synergy Maritime Recruitment  | Rank                   | GE                              |  |  |  |  |  |  |
| State of Supply &<br>State code | Tamil Nadu & 33   |           | Services Private Limited, 3/381<br>Rajiv Gandhi Salai, Mettukuppam;<br>Chennai, 600097, Chennai Tamil<br>Nadu | Type of Room           | Single                          |  |  |  |  |  |  |
| GSTIN                           | 33AAMCA9719R1ZU   |           |   | Booked by              | Guru Muthu Manickam             |  |  |  |  |  |  |
|                                 |                   |           |   | Vessel Name            |                                 |  |  |  |  |  |  |
|                                 |                   |           |   | PO No                  | PO/05174/17/24605               |  |  |  |  |  |  |
|                                 |                   |           |   | Check in<br>Date/Time  | 2017-11-01 09:00                |  |  |  |  |  |  |
|                                 |                   |           |   | Check out<br>Date/Time | 2017-11-02 16:30                |  |  |  |  |  |  |

## **Billing Details**

| Sr. No.  | Service         | SAC          | UO<br>M | Rate         | Rs.      | Disc<br>ount<br>% | value    | CGST        |                         | SGST        |            | IGST        |     | Total            |
|--|-----------------|--------------|---------|--------------|----------|-------------------|----------|-------------|-------------------------|-------------|------------|-------------|-----|------------------|
| 1  | Room Rent       |              |         |              |          |                   |          | Rate(%<br>) | Rs.                     | Rate(<br>%) | Rs.        | Rate(%<br>) | Rs. | Rs.              |
|  | Room<br>Charges | 00441<br>070 | 95      | 2,450.0<br>0 | 4,900.00 | 0.00              | 4,900.00 | 6%          | 294.00                  | 6%          | 294.00     | -           |     | 5,488.00         |
|  | TOTAL           |              |         |              | 4,900.00 |                   | 4,900.00 |             | 294.00                  |             | 294.0<br>0 |             |     | 5,488.00         |
| Amount in Words(Rs.) Five Thousand Four Hundred and Eigthy Eight Rupees only   |                 |              |         |              |          |                   |          |             | Taxable Value           |             |            |             |     | 4,900.00         |
| BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES<br>PRIVATE LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173,<br>Chandrasekaran Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam, |                 |              |         |              |          |                   |          |             | CGST<br>SGST<br>IGST    |             |            |             |     | 294.00<br>294.00 |
| Chandrasekaran Avenue, Old Manabalipurm Road, Okkiyam Thuraipakkam,<br>Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE:<br>UTIBO 001566 SWIFT CODE: AXISBBA75                      |                 |              |         |              |          |                   |          |             | Total<br>Reverse Charge |             |            |             |     | 5,488.00<br>No   |