



ANCHORPOINT HOSPITALITY PRIVATE LIMITED

Your Own Space

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

CIN - U55101KA2014PTC076899

INVOICE

| Invoice Details | | Details of Receiver / Billed to | | Details | |
|------------------------------|-----------------|--|------------------------------|---------------------|----------------------------|
| Invoice Date | 28 Nov 2017 | GSTIN | 33AAUCS6460K1ZQ | Guest name | Amith Kariya Mattathil Raj |
| Invoice No | APH-1718-INV-22 | Billed to | Synergy Maritime Recruitment | Rank | 3/O |
| State of Supply & State code | Tamil Nadu & 33 | Services Private Limited, 3/381 Rajiv Gandhi Salai, Mettukuppam; Chennai, 600097, Chennai Tamil Nadu | | Type of Room | Twin |
| GSTIN | 33AAMCA9719R1ZU | | | Booked by | Chandra Sekar D |
| | | | | Vessel Name | TBD |
| | | | | PO No | PO/00907/17/16416 |
| | | | | Check in Date/Time | 2017-04-10 07:00 |
| | | | | Check out Date/Time | 2017-04-13 18:30 |

Billing Details

| Sr. No. | Service | SAC | UOM | Rate | Rs. | Discount % | Taxable value | CGST | | SGST | | IGST | | Total |
|--|--------------|----------|-----|----------|-----------------|------------|-----------------|---------|---------------|----------------|---------------|-----------------|-----|-----------------|
| 1 | Room Rent | | | | | | | Rate(%) | Rs. | Rate(%) | Rs. | Rate(%) | Rs. | Rs. |
| | Room Charges | 00441070 | 95 | 2,000.00 | 8,000.00 | 0.00 | 8,000.00 | 6% | 480.00 | 6% | 480.00 | - | - | 8,960.00 |
| | TOTAL | | | | 8,000.00 | | 8,000.00 | | 480.00 | | 480.00 | | | 8,960.00 |
| Amount in Words(Rs.) Eight Thousand Nine Hundred and Sixty Rupees only | | | | | | | | | | Taxable Value | | 8,000.00 | | |
| BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue, Old Mahaballipuram Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIB0 001566 SWIFT CODE: AXISBBA75 | | | | | | | | | | CGST | | 480.00 | | |
| | | | | | | | | | | SGST | | 480.00 | | |
| | | | | | | | | | | IGST | | - | | |
| | | | | | | | | | | Total | | 8,960.00 | | |
| | | | | | | | | | | Reverse Charge | | No | | |