



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	22 Nov 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Naveen Kumar Reddy Pullagurla
Invoice No	APH-1718-INV-748	Billed to	Synergy Maritime Recruitment Services Private Limited, 3/381 Rajiv Gandhi Salai, Mettukuppam; Chennai, 600097, Chennai Tamil Nadu	Rank	3/E
State of Supply & State code	Tamil Nadu & 33			Type of Room	Single
GSTIN	33AAMCA9719R1ZU			Booked by	Sathish Kumar
				Vessel Name	D AND K YUSUF I. AL-GHANIM
				PO No	PO/05191/17/20961
				Check in Date/Time	2017-08-01 17:30
				Check out Date/Time	2017-08-02 14:00

Billing Details

Sr. No.	Service	SAC	UO M	Rate	Rs.	Disc ount %	Taxable value	CGST		SGST		IGST		Total												
1	Room Rent							Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.												
	Room Charges	00441070	95	2,450.00	2,450.00	0.00	2,450.00	6%	147.00	6%	147.00	-	-	2,744.00												
	TOTAL				2,450.00		2,450.00		147.00		147.00			2,744.00												
Amount in Words(Rs.) Two Thousand Seven Hundred and Forty Four Rupees only									<table><tr><td>Taxable Value</td><td>2,450.00</td></tr><tr><td>CGST</td><td>147.00</td></tr><tr><td>SGST</td><td>147.00</td></tr><tr><td>IGST</td><td>-</td></tr><tr><td>Total</td><td>2,744.00</td></tr><tr><td>Reverse Charge</td><td>No</td></tr></table>						Taxable Value	2,450.00	CGST	147.00	SGST	147.00	IGST	-	Total	2,744.00	Reverse Charge	No
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SGST	147.00																									
IGST	-																									
Total	2,744.00																									
Reverse Charge	No																									
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																										