



# 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	*Tushar Khokhar
Invoice No	APH-1718-INV-699	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/03214/17/20650
				Check in Date/Time	2017-07-26 15:30
				Check out Date/Time	2017-08-04 08:30

## 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	18,000.00	0.00	18,000.00	6%	1,080.00	6%	1,080.00	-	-	20,160.00					
	TOTAL				18,000.00		18,000.00		1,080.00		1,080.00			20,160.00					
Amount in Words(Rs.) <b>Twenty Thousand One Hundred and Sixty Rupees only</b>																			
<b>BENEFICIARY BANK DETAILS:</b> 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																			
															Taxable Value			18,000.00	
															CGST			1,080.00	
															SGST			1,080.00	
															IGST			-	
Total			20,160.00																
Reverse Charge			No																