

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 o	of Receiver / Billed to	Details						
Invoice Date	27 Nov 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Aditya Vijay Kumar					
Invoice No	APH-1718-INV-1351	Billed to	Synergy Maritime Recruitment	Rank	2/E					
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	Single					
GSTIN	33AAMCA9719R1ZU			Booked by	Karthik					
				Vessel Name	Lilac Victoria					
				PO No	PO/05668/17/24904					
				Check in Date/Time	2017-11-08 01:30					
				Check out Date/Time	2017-11-08 17:30					

Billing Details

Sr. No.	Service	IC A C	UO M	Rate	Rs.	Disc ount %	value	CGST	SGST			IGST		Total
1	Room Rent							Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Room Charges	00441 070	95	2,450.0 0	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		147.0 0			2,744.00
Amount in Words(Rs.) Two Thousand Seven Hundred and Fourty Four Rupees only									Taxable Value CGST					2,450.00 147.00
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam,								SGST IGST					147.00	
Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIBO 001566 SWIFT CODE: AXISBBA75									Total Reverse Charge					2,744.00 No