



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	Sandeep Datta
Invoice No	APH-1718-INV-725	Billed to	Synergy Maritime Recruitment	Rank	Suptd
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	Ganapathi Subramani M
				Vessel Name	TBD
				PO No	-
				Check in Date/Time	2017-07-27 10:00
				Check out Date/Time	2017-08-06 10:30

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	2,450.00	26,950.00	20.00	21,560.00	6%	1,293.60	6%	1,293.60	-	-	24,148.00																		
	TOTAL				26,950.00		21,560.00		1,293.60		1,293.60			24,148.00																		
Amount in Words(Rs.) Twenty Four Thousand One Hundred and Fourty Eight Rupees only									<table><tr><td colspan="2">Taxable Value</td><td>21,560.00</td></tr><tr><td colspan="2">CGST</td><td>1,293.60</td></tr><tr><td colspan="2">SGST</td><td>1,293.60</td></tr><tr><td colspan="2">IGST</td><td>-</td></tr><tr><td colspan="2">Total</td><td>24,148.00</td></tr><tr><td colspan="2">Reverse Charge</td><td>No</td></tr></table>						Taxable Value		21,560.00	CGST		1,293.60	SGST		1,293.60	IGST		-	Total		24,148.00	Reverse Charge		No
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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																																