

ANCHORPOINT HOSPITALITY PRIVATE LIMITED

Your Own Space

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

CIN - U55101KA2014PTC076899

INVOICE										
Invoic	ce Details	Details	of Receiver / Billed to	Details						
Invoice Date	22 Nov 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Raj kishore Singh					
Invoice No	APH-1718-INV-796	Billed to	Synergy Maritime Recruitment	Rank	3/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	Twin					
GSTIN	33AAMCA9719R1ZU			Booked by	Arul Pratab					
				Vessel Name	TBD					
				PO No	PO/06701/17/21250					
				Check in Date/Time	2017-08-08 18:30					
				Check out Date/Time	2017-08-16 20:00					

Billing Details

Sr. No.	Service	IC A 1 '	UO M	Rate	Re		Taxable value	CGST		SGST				Total
1	Room Rent							Rate(%)		Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Room Charges	004410 70	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		1,080.0 0		1,080. 00			20,160.00
Amount in Words(Rs.) Twenty Thousand One Hundred and Sixty Rupees only									Taxable Value					18,000.00
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE									CGST					1,080.00
LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran										SGST				1,080.00
Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIBO 001566 SWIFT CODE:									IGST Total Reverse Charge					-
														20,160.00
AXISBBA75													No	