



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	Ravi Tejas
Invoice No	APH-1718-INV-744	Billed to	Synergy Maritime Recruitment	Rank	4/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	Prabhu S
				Vessel Name	Nave Quasar
				PO No	PO/04196/17/21323
				Check in Date/Time	2017-07-31 06:30
				Check out Date/Time	2017-08-12 07:15

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	26,000.00	0.00	26,000.00	6%	1,560.00	6%	1,560.00	-	-	29,120.00																		
	TOTAL				26,000.00		26,000.00		1,560.00		1,560.00			29,120.00																		
Amount in Words(Rs.) Twenty Nine Thousand One Hundred and Twenty Rupees only									<table><tr><td colspan="2">Taxable Value</td><td>26,000.00</td></tr><tr><td colspan="2">CGST</td><td>1,560.00</td></tr><tr><td colspan="2">SGST</td><td>1,560.00</td></tr><tr><td colspan="2">IGST</td><td>-</td></tr><tr><td colspan="2">Total</td><td>29,120.00</td></tr><tr><td colspan="2">Reverse Charge</td><td>No</td></tr></table>						Taxable Value		26,000.00	CGST		1,560.00	SGST		1,560.00	IGST		-	Total		29,120.00	Reverse Charge		No
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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																																