



# 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          | Mohammed Irfan Taj |
| Invoice No                   | APH-1718-INV-885 | Billed to  | Synergy Maritime Recruitment | Rank                | Capt               |
| 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           | Prabhu S           |
|                              |                  |  |                              | Vessel Name         | Nave Dorado        |
|                              |                  |  |                              | PO No               | PO/02016/17/21730  |
|                              |                  |  |                              | Check in Date/Time  | 2017-08-23 11:15   |
|                              |                  |  |                              | Check out Date/Time | 2017-08-25 15:00   |

## Billing Details

| Sr. No.  | Service      | SAC      | UOM | Rate     | Rs.             | Discount % | Taxable value   | CGST    |                | SGST    |               | IGST    |     | Total           |
|--|--------------|----------|-----|----------|-----------------|------------|-----------------|---------|----------------|---------|---------------|---------|-----|-----------------|
|  |              |          |     |          |                 |            |                 | Rate(%) | Rs.            | Rate(%) | Rs.           | Rate(%) | Rs. | Rs.             |
| 1  | Room Rent    |          |     |          |                 |            |                 |         |                |         |               |         |     |                 |
|  | Room Charges | 00441070 | 95  | 2,450.00 | 7,350.00        | 0.00       | 7,350.00        | 6%      | 441.00         | 6%      | 441.00        | -       | -   | 8,232.00        |
|  | <b>TOTAL</b> |          |     |          | <b>7,350.00</b> |            | <b>7,350.00</b> |         | <b>441.00</b>  |         | <b>441.00</b> |         |     | <b>8,232.00</b> |
| Amount in Words(Rs.) <b>Eight Thousand Two Hundred and Thirty Two 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  |         | 7,350.00      |         |     |                 |
|  |              |          |     |          |                 |            |                 |         | CGST           |         | 441.00        |         |     |                 |
|  |              |          |     |          |                 |            |                 |         | SGST           |         | 441.00        |         |     |                 |
|  |              |          |     |          |                 |            |                 |         | IGST           |         | -             |         |     |                 |
|  |              |          |     |          |                 |            |                 |         | Total          |         | 8,232.00      |         |     |                 |
|  |              |          |     |          |                 |            |                 |         | Reverse Charge |         | No            |         |     |                 |