



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 | Venkata Soma Raju Chukka |
| Invoice No | APH-1718-INV-920 | Billed to | Synergy Maritime Recruitment | Rank | E/O |
| 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 | Hemavathi T |
| | | | | Vessel Name | Hisui |
| | | | | PO No | PO/04127/17/21965 |
| | | | | Check in Date/Time | 2017-08-29 17:15 |
| | | | | Check out Date/Time | 2017-08-31 04:45 |

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 | 4,000.00 | 0.00 | 4,000.00 | 6% | 240.00 | 6% | 240.00 | - | - | 4,480.00 |
| | TOTAL | | | | 4,000.00 | | 4,000.00 | | 240.00 | | 240.00 | | | 4,480.00 |
| Amount in Words(Rs.) Four Thousand Four Hundred and Eighty Rupees only | | | | | | | | | | Taxable Value | | 4,000.00 | | |
| 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 | | | | | | | | | | CGST | | 240.00 | | |
| | | | | | | | | | | SGST | | 240.00 | | |
| | | | | | | | | | | IGST | | - | | |
| | | | | | | | | | | Total | | 4,480.00 | | |
| | | | | | | | | | | Reverse Charge | | No | | |