



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 | 31 Aug 2017 | GSTIN | 33AAUCS6460K1ZQ | Guest name | Mahendra Kumar |
| Invoice No | APH-1718-INV-878 | 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 | | Vessel Name | Ace Spain |
| GSTIN | 33AAMCA9719R1ZU | | | | |

Billing Details

| From : Airport | | | | | | | | | To : Ceebros | | | | | | | |
|--|--------------------|----------|-----|--------|---------------|----------|--------------|-------------|----------------|---------|---------------|---------|--------------|---------|-----|---------------|
| Sr. No. | Service | SAC | UOM | Rate | Rs. | Discount | Toll | Parking | Taxable value | CGST | | SGST | | IGST | | Total |
| 1 | | | | | | | | | | Rate(%) | Rs. | Rate(%) | Rs. | Rate(%) | Rs. | Rs. |
| | Cab Charges | 00441070 | 95 | 650.00 | 650.00 | 0.00 | 25.00 | 0.00 | 675.00 | 2.5% | 16.88 | 2.5% | 16.88 | - | - | 709.00 |
| | TOTAL | | | | 650.00 | 0 | 25.00 | 0.00 | 675.00 | | 16.88 | | 16.88 | | | 709.00 |
| Amount in Words(Rs.) Seven Hundred and Nine Rupees only | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | Taxable Value | | 675.00 | | | | | |
| | | | | | | | | | CGST | | 16.88 | | | | | |
| | | | | | | | | | SGST | | 16.88 | | | | | |
| | | | | | | | | | IGST | | - | | | | | |
| | | | | | | | | | Total | | 709.00 | | | | | |
| | | | | | | | | | Reverse Charge | | No | | | | | |