



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	03 Dec 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Dinesh Kumar
Invoice No	APH-1718-INV-78	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	Rajasekar S
				Vessel Name	Gas stella
				PO No	PO/04882/17/25571
				Check in Date/Time	2017-11-23 13:00
				Check out Date/Time	2017-11-25 08:30

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	2,450.00	4,900.00	0.00	4,900.00	6%	294.00	6%	294.00	-	-	5,488.00
	TOTAL				4,900.00		4,900.00		294.00		294.00			5,488.00
Amount in Words(Rs.) Five Thousand Four Hundred and Eighty Eight 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		4,900.00			
									CGST		294.00			
									SGST		294.00			
									IGST		-			
									Total		5,488.00			
									Reverse Charge		No			