



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	sujit das kumar
Invoice No	AP1718-97			Rank	Capt
State of Supply & State code	Tamil Nadu & 33	Billed to	Ahead Quality Assurance Services (Singapore) #33, Uni Avenue3, #01-55 Vertex Singapore - 408868 Email: accounts@aheadQAS.sg	Vessel Name	TBD
GSTIN	33AAMCA9719R1ZU				

Billing Details

From : Ceebros									To : Airport							
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	800.00	800.00	0.00	25.00	0.00	825.00	2.5%	20.63	2.5%	20.63	-	-	867.00
	TOTAL				800.00	0	25.00	0.00	825.00		20.63		20.63			867.00
Amount in Words(Rs.) Eight Hundred and Sixty Seven 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		825.00				
										CGST		20.63				
										SGST		20.63				
										IGST		-				
										Total		867.00				
										Reverse Charge		No				