



# 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          | *Prasanth Paluru + Family |
| Invoice No                   | APH-1718-INV-814 | Billed to  | Synergy Maritime Recruitment | Rank                | 2/E                       |
| 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           | Mannar Mannan M           |
|                              |                  |  |                              | Vessel Name         | TBD                       |
|                              |                  |  |                              | PO No               | PO/02574/17/21372         |
|                              |                  |  |                              | Check in Date/Time  | 2017-08-13 17:45          |
|                              |                  |  |                              | Check out Date/Time | 2017-08-18 17:15          |

## 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 | 12,250.00        | 0.00       | 12,250.00        | 6%             | 735.00        | 6%               | 735.00        | -       | -   | 13,720.00        |
|  | <b>TOTAL</b> |          |     |          | <b>12,250.00</b> |            | <b>12,250.00</b> |                | <b>735.00</b> |                  | <b>735.00</b> |         |     | <b>13,720.00</b> |
| Amount in Words(Rs.) <b>Thirteen Thousand Seven Hundred and Twenty 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  |               | <b>12,250.00</b> |               |         |     |                  |
|  |              |          |     |          |                  |            |                  | CGST           |               | <b>735.00</b>    |               |         |     |                  |
|  |              |          |     |          |                  |            |                  | SGST           |               | <b>735.00</b>    |               |         |     |                  |
|  |              |          |     |          |                  |            |                  | IGST           |               | <b>-</b>         |               |         |     |                  |
|  |              |          |     |          |                  |            |                  | Total          |               | <b>13,720.00</b> |               |         |     |                  |
|  |              |          |     |          |                  |            |                  | Reverse Charge |               | <b>No</b>        |               |         |     |                  |