

ANCHORPOINT HOSPITALITY PRIVATE LIMITED

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 July 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Sandeep Kumar Chowdhary
Invoice No	APH-1718-INV-517	Billed to	Synergy Maritime Recruitment	Rank	C/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	Chandra Sekar D
				Vessel Name	TBD
				PO No	PO/04232/17/19411
				Check in Date/Time	2017-06-26 21:45:00
				Check out Date/Time	2017-07-05 04:00:00

Billing Details

Sr. No.	Service	SAC	UO M	Rate	Rs.	Disc ount %	Taxable value	CGST		SGST		IGST		Total					
1	Room Rent							Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.					
	Room Charges	00441070	95	2,000.00	6,000.00	10.00	5,400.00	6%	324.00	6%	324.00	-	-	6,048.00					
	TOTAL				6,000.00		5,400.00		324.00		324.00			6,048.00					
Amount in Words(Rs.) Six Thousand and Fourty 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			5,400.00	
															CGST			324.00	
															SGST			324.00	
															IGST			-	
															Total			6,048.00	
Reverse Charge			No																