



Paid

St. Thomas Mount International Pilgrime Centre/St. Thomas Centre
Address: Hill Top , St.Thomas Mount , Chennai - 600016 , Tamilnadu , India.
Mobile : 04422344756, 9444376141 **Email :** sticdmi2000@gmail.com
GST NO: 33AACCB5396H1ZN
INVOICE

GUEST NAME

.BYST
7358331718
Bill Date : 07-06-2024 17:55:08
Bill No : FO-202400183

Room No.

Room Rent Details

201,202,203,204,205,206,207,208,210,211
Double Cot - AC,Double Cot -
AC,Double Cot - AC,Double Cot -
AC,Double Cot - AC,Double Cot -
AC,Double Cot - AC,Double Cot - AC

Adults : 0,0,0,0,0,0,0,0,0
NOD : 6
Extra Bed : 0
Extra Person : 0
Extra Child : 0

1 #	From Date	To Date	() Rent
1	08-06-2024 17:00:00	14-06-2024 17:00:00	9000
2	08-06-2024 17:00:00	14-06-2024 17:00:00	9000
3	08-06-2024 17:00:00	14-06-2024 17:00:00	9000
4	08-06-2024 17:00:00	14-06-2024 17:00:00	15000
5	08-06-2024 17:00:00	14-06-2024 17:00:00	9600
6	08-06-2024 17:00:00	14-06-2024 17:00:00	19000
7	08-06-2024 17:00:00	14-06-2024 17:00:00	19000
8	08-06-2024 17:00:00	14-06-2024 17:00:00	19000
9	08-06-2024 17:00:00	14-06-2024 17:00:00	11700
10	08-06-2024 17:00:00	14-06-2024 17:00:00	15000

Payment
Mode
Amount
Bill
1536.00
to
company

Sub Total	135300
CGST Tax 6.00%	8118.00
SGST Tax 6.00%	8118.00
Advance Amount	150000.00
Paid Amount	1536.00
Total Amount Received	1536.00

PLEASE RETURN YOUR KEY CARD ON DEPARTURE

I Agree that I am responsible for the full payment of this bill in the event it is not paid by the Company, Organisation, or Person indicated Billing Instructions: **DIRECT**