



Paid

St. Thomas Mount International Pilgrimage 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

.Mr HOSANA MINISTRIES CHURH KUNTTUR KUNTTUR
S/O POTLURU RAMANIAH, 0, THDAKALURU,DAGADARTHI, NELLORE,ANDHRA
PRADESH-524240
7407252099

Bill Date : 26-07-2024 17:21:19

Bill No : FO-202400253

Room No.

Room Rent Details

306,301,302,303,307,223,304,305,308,313,224

Triple Cot - AC, Triple Cot - Non AC, Triple Cot - Non AC, Triple Cot - Non AC, Triple Cot - Non AC, Double Cot - AC, Triple Cot - AC, Triple Cot - AC, Triple Cot - Non AC, Triple Cot - AC, Double Cot - AC

Adults : 3,3,3,3,3,2,3,3,3,3,2

NOD : 1

Extra Bed : 2

Extra Person : 0

Extra Child : 0

1 #	From Date	To Date	() Rent
1	26-07-2024 03:30:00	27-07-2024 03:30:00	1800
2	26-07-2024 03:30:00	27-07-2024 03:30:00	1200
3	26-07-2024 03:30:00	27-07-2024 03:30:00	1200
4	26-07-2024 03:30:00	27-07-2024 03:30:00	1200
5	26-07-2024 03:30:00	27-07-2024 03:30:00	1200
6	26-07-2024 03:30:00	27-07-2024 03:30:00	1500
7	26-07-2024 03:30:00	27-07-2024 03:30:00	1800
8	26-07-2024 03:30:00	27-07-2024 03:30:00	1800
9	26-07-2024 03:30:00	27-07-2024 03:30:00	1200
10	26-07-2024 03:30:00	27-07-2024 03:30:00	1800
11	26-07-2024 03:30:00	27-07-2024 03:30:00	1500

Payment
Amount
Mode
18816.00
UPI

Sub Total	16200
CGST Tax 6.00%	1008.00
SGST Tax 6.00%	1008.00
Extra bed/Person/Child	600
Paid Amount	18816.00
Total Amount Received	18816.00

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**