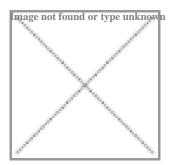
Paid



St. Thomas Mount International Piligrime 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,Double Cot - AC,Double Cot - AC
Adults: 0,0,0,0,0,0,0,0,0,0

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

Roull Rent Details				
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	



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

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