



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

Guest Name

INVOICE

Bill Date: 28-07-2024 09:00:00

Mr.KARUNAKARAN G

Bill NO: FO-202400254

S/O, GOVINDHAN,3/11, VISHWANATHAN MAIN STREET,KARAMBAKKAM,PORUR,600116
8610730283

| S.No | Room No | Room Type | From Date | To Date | NoD | () Rent |
|------------|---------|-----------------|---------------------|---------------------|-----|---------|
| 1 | 227 | Double Cot - AC | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | 1500 |
| 2 | 226 | Double Cot - AC | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | 1500 |
| 3 | 217 | Single Cot - Ac | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | 1500 |
| 4 | 202 | Double Cot - AC | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | 1500 |
| 5 | 203 | Double Cot - AC | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | 1500 |
| 6 | 204 | Double Cot - AC | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | 1500 |
| 7 | 205 | Double Cot - AC | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | 1500 |
| 8 | | | 27-07-2024 21:00:00 | 28-07-2024 09:00:00 | 1 | |
| Adults : 8 | | | | | | |

| Payment Mode | Amount | Sub Total | : 12000 |
|--------------|---------|-----------------------|------------|
| Cash | 1344.00 | CGST Tax 6.00% | : 720.00 |
| | | SGST Tax 6.00% | : 720.00 |
| | | Paid Amount | : 13440.00 |
| | | Total Amount Received | : 13440.00 |

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

Guest Signature

Authorized Signature