



**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**

**.Mrs TERESIA NJOKI KAMAU**  
**KIAMBU KAGWE KENYA**  
**1254720230991**

**Bill Date :** 24-07-2024 17:40:03

**Bill No :** FO-202400249

**Room No.**

**Room Rent Details**

**201**

**Double Cot - AC**

**Adults : 2**

**NOD : 5**

**Extra Bed : 0**

**Extra Person : 0**

**Extra Child : 0**

1 #	From Date	To Date	() Rent
1	24-07-2024 16:05	29-07-2024 16:05	7500

**Payment**

**Mode**  
**Amount**  
**Bill**  
**8400.00**  
**to**

**company**

**Sub Total** 7500

**CGST Tax 6.00%** 450.00

**SGST Tax 6.00%** 450.00

**Paid Amount** 8400.00

**Total Amount Received** 8400.00

**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**