



**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**

**Mr.SAMUEL JAI SUNDER**

*SITE NO 255TH CROSS STREET, NETHAJI NAGAR EXTN JUNDAPURAM ROAD,  
COIMBATORE SOUTH,COIMBATORE,TN 641036  
9597216942*

**Bill Date :** 23-06-2024 11:27:01

**Bill No :** FO-202400215

**Room No.**

**Room Rent Details**

**202**

Double Cot - AC

Adults : 2

NOD : 1

Extra Bed : 0

Extra Person : 0

Extra Child : 0

1 #	From Date	To Date	() Rent
1	23-06-2024 10:54	24-06-2024 10:06	1500

**Payment**  
**Amount**  
**Mode**  
**1680.00**  
**Cash**

Sub Total 1500

CGST Tax 6.00% 90.00

SGST Tax 6.00% 90.00

Paid Amount 1680.00

**Total Amount Received 1680.00**

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**