



**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**

**.GOSPEL OUTREAC REGIONAL LEADERSHI**  
**SOUTH EAST INDIAN UNION OF S.D.A 197 GST ROAD URAPAKKAM, VALANDUR, TAMIL**  
**NADU ,600048**  
**9842462535**

**Bill Date :** 12-07-2024 09:21:32

**Bill No :** FO-202400239

**Room No.**

**Room Rent Details**

**208,209,210,211,212,213,214,215**

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 : 2,2,2,2,2,2,2

NOD : 3

Extra Bed : 0

Extra Person : 0

Extra Child : 0

1 #	From Date	To Date	() Rent
1	21-07-2024 14:48:00	23-07-2024 15:48:00	4500
2	21-07-2024 14:48:00	23-07-2024 15:48:00	4500
3	21-07-2024 14:48:00	23-07-2024 15:48:00	4500
4	21-07-2024 14:48:00	23-07-2024 15:48:00	4500
5	21-07-2024 14:48:00	23-07-2024 15:48:00	4500
6	21-07-2024 14:48:00	23-07-2024 15:48:00	4500
7	21-07-2024 14:48:00	23-07-2024 15:48:00	4500
8	21-07-2024 14:48:00	23-07-2024 15:48:00	4500

**Payment**

**Mode**  
**Amount**  
**Bill**  
**320.00**  
**to**

**company**

Sub Total	36000
CGST Tax 6.00%	2160.00
SGST Tax 6.00%	2160.00
Advance Amount	40000.00
Paid Amount	320.00

**Total Amount Received**

320.00

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PLEASE RETURN YOUR KEY CARD ON DEPARTURE

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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**