



**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.KARUNAKARAN G**

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

**Bill Date :** 27-07-2024 22:34:45

**Bill No :** FO-202400254

**Room No.**

**Room Rent Details**

**229,227,226,217,202,203,204,205**

Double Cot - AC,Double Cot -  
AC,Double Cot - AC,Single  
Cot - Ac,Double Cot -  
AC,Double Cot - AC,Double  
Cot - AC,Double Cot - AC

Adults : 2,2,2,1,2,2,2,2

NOD : 1

Extra Bed : 0

Extra Person : 0

Extra Child : 0

1 #	From Date	To Date	() Rent
1	27-07-2024 21:00:00	28-07-2024 09:00:00	1500
2	27-07-2024 21:00:00	28-07-2024 09:00:00	1500
3	27-07-2024 21:00:00	28-07-2024 09:00:00	1500
4	27-07-2024 21:00:00	28-07-2024 09:00:00	1500
5	27-07-2024 21:00:00	28-07-2024 09:00:00	1500
6	27-07-2024 21:00:00	28-07-2024 09:00:00	1500
7	27-07-2024 21:00:00	28-07-2024 09:00:00	1500
8	27-07-2024 21:00:00	28-07-2024 09:00:00	1500

**Payment  
Amount  
Mode  
13440.00  
Cash**

Sub Total	12000
CGST Tax 6.00%	720.00
SGST Tax 6.00%	720.00
Paid Amount	13440.00
<b>Total Amount Received</b>	<b>13440.00</b>

---

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**