



**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 VIYAKULA SAHAYA PANNER SELVAM PANNER SELVAM**  
*S/O WALTER ,89, MATHA KOVIL STREET, A SATTHAN KULAM MALAYANKULAM,  
SATHANGULAM, A. SATHANKULAM, TIRUNELVELI, NANGUNERI, TAMIL NADU, 627151  
7305172480*

**Bill Date :** 28-06-2024 12:08:20

**Bill No :** FO-202400219

**Room No.**

**Room Rent Details**

Triple Cot - Non AC, Triple Cot - Non AC, Triple Cot - Non  
AC, Triple Cot - Non AC, Triple Cot - Non AC, Triple Cot -  
Non AC, Triple Cot - Non AC, Triple Cot - Non AC, Triple  
Cot - Non AC, Triple Cot - Non AC, Triple Cot - Non  
AC, Triple Cot - Non AC, Triple Cot - Non AC, Triple Cot -  
AC

Extra Child : 0

1 #	From Date	To Date	() Rent
1	28-06-2024 09:00	30-06-2024 09:00	2400
2	28-06-2024 09:00	30-06-2024 09:00	2400
3	28-06-2024 09:00	30-06-2024 09:00	2400
4	28-06-2024 09:00	30-06-2024 09:00	2400
5	28-06-2024 09:00	30-06-2024 09:00	2400
6	28-06-2024 09:00	30-06-2024 09:00	2400
7	28-06-2024 09:00	30-06-2024 09:00	2400
8	28-06-2024 09:00	30-06-2024 09:00	2400
9	28-06-2024 09:00	30-06-2024 09:00	2400
10	28-06-2024 09:00	30-06-2024 09:00	2400
11	28-06-2024 09:00	30-06-2024 09:00	2400
12	28-06-2024 09:00	30-06-2024 09:00	2400
13	28-06-2024 09:00	30-06-2024 09:00	2400
14	28-06-2024 09:00	30-06-2024 09:00	3600

Payment  
Amount  
Mode  
UPI  
28976.00

Sub Total	34800
CGST Tax 6.00%	2088.00
SGST Tax 6.00%	2088.00
Advance Amount	10000.00
Paid Amount	28976.00
<b>Total Amount Received</b>	<b>28976.00</b>

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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**