



**Paid**

**St. Thomas Mount International Pilgrimage 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**

**.Chief Executive Officer TNRTP / VKP**

*Chief Executive Officer TNRTP / VKP Guindy Chennai - 32*  
8668101627

**Bill Date :** 02-07-2024 17:53:51

**Bill No :** FO-202400230

**Room No.**

**Room Rent Details**

201,202,203,204,206,207,208,209,211,212,213,226

Double Cot - AC,Double Cot - AC,Double Cot - AC,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 : 2,2,2,2,2,2,2,2,2,2,2

NOD : 2

Extra Bed : 0

Extra Person : 0

Extra Child : 0

1 #	From Date	To Date	() Rent
1	02-07-2024 09:00	04-07-2024 06:30	3000
2	02-07-2024 09:00	04-07-2024 06:30	3000
3	02-07-2024 09:00	04-07-2024 06:30	3000
4	02-07-2024 09:00	04-07-2024 06:30	3000
5	02-07-2024 09:00	04-07-2024 06:30	3000
6	02-07-2024 09:00	04-07-2024 06:30	3000
7	02-07-2024 09:00	04-07-2024 06:30	3000
8	02-07-2024 09:00	04-07-2024 06:30	3000
9	02-07-2024 09:00	04-07-2024 06:30	3000
10	02-07-2024 09:00	04-07-2024 06:30	3000
11	02-07-2024 09:00	04-07-2024 06:30	3000
12	02-07-2024 09:00	04-07-2024 06:30	3000

Payment

Mode  
Amount  
Bill  
40320.00  
to

company

Sub Total	36000
CGST Tax 6.00%	2160.00
SGST Tax 6.00%	2160.00
Paid Amount	40320.00
<b>Total Amount Received</b>	<b>40320.00</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**