



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

Bill 08-08-2024
Date: 16:00:00
Bill NO: FO-202400259

.VISIONS GLOBAL EMPOWERMENT INDIA
VISIONS GLOBAL EMPOWERMENT INDIA 27, WIRELESS ROAD, KURINIJI NAGAR WEST, KK NAGAR,
TRICHY -620021
8940051900

S.No	Room No	Room Type	From Date	To Date	NoD	() Rent
1	307	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
2	308	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
3	220	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
4	221	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
5	303	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
6	211	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
7	205	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
8	209	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
9	219	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
10	222	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
11	225	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
12	104	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
13	108	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
14	110	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
15	111	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800

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

Guest Signature

Authorized Signature



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

S.No	Room No	Room Type	From Date	To Date	NoD	() Rent
16	301	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
17	310	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
18	311	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
19	218	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
20	224	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
21	103	Triple Cot - Non AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	4800
22	213	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
23	212	Double Cot - AC	04-08-2024 16:00:00	08-08-2024 16:00:00	4	6000
24			04-08-2024 16:00:00	08-08-2024 16:00:00	4	
Adults : 24						

Payment Mode	Amount	Sub Total : 134700
Cheque	38640.00	CGST Tax 6.00% : 8082.00
		SGST Tax 6.00% : 8082.00
		Paid Amount : 150864.00
		Total Amount Received : 150864.00

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

Guest Signature

Authorized Signature