Registered Office B-209 C.R. Park New Delhi-110019 PAN: AAACF6111G Service Tax No. AAACF6111GSD002



PROFORMA INVOICE

To Mr Rohit Ladsaria 50 LGF Charmwood Plaza , Faridabad Haryana 121009

Dated: 26 April, 2017 Invoice No: IVc0426084114023 No of Pax:

Booking No:

Booking Date: 26 April, 2017

Start Date: End Date:

Amount in Words:

Payment details:

Total Amout Paid (in INR)

Total Due (In INR)

Balance Due On

For Adventure Resorts & Cruises Pvt Limited

This is a computer generated invoice and does not require a signature

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