

Registered Office  
B-209  
C.R. Park  
New Delhi-110019  
PAN: AAACF6111G  
GST. 07AAACF6111G123



### PROFORMA INVOICE

To  
Mr Ajit Thakur  
Texmaco Estate Texmaco,  
Kolkata West Bengal 700056

Dated: 11 October, 2017  
Invoice No: JB86718  
No of Guest: 2  
Booking No: 20171011005192  
Booking Date: 11 October, 2017

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 26 October, 2017  
End Date: 27 October, 2017

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Pool Facing Dlx Cottage	2	1	Double	21,800	23,762

Grand Total INR 23,762  
Tax@9.00% INR 1,962  
Total Gross INR 21,800

**Amount in Words :** INR Twenty Three Thousand Seven Hundred and Sixty Two Only

**Payment details:**

Total Amount Paid (In INR) 50  
Total Due (In INR) 23,712  
Balance Due On 26 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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