

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



PROFORMA INVOICE

To  
Mr randeep dsad  
50 LGF Charmwood Plaza  
testing, Ambala Haryana 121009

Dated: 20 March, 2018  
Invoice No: JB38  
No of Guest: 2  
Booking No: 20180320005119  
Booking Date: 20 March, 2018

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 23 March, 2018  
End Date: 24 March, 2018

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Pool Facing Dlx Cottage	2	1	Double	INR 14,150	INR 16,697

Total Gross 14,150

Tax@18.00% 2,547

Grand Total 16,697

Amount in Words : INR Sixteen Thousand Six Hundred and Ninety Seven Only

Payment details:  
Total Amout Paid (In INR) 50  
Total Due (In INR) 16,647  
Balance Due On 21 February, 2018

For Adventure Resorts & Cruises Pvt Limited

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