

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



### PROFORMA INVOICE

To  
Mr Ladsaria  
50 LGF Charmwood  
Plaza , Faridabad Haryana  
121009

Dated: 18 April, 2017  
Invoice No: IVc0418081650599  
No of Pax:  
Booking No: 20170418006674  
Booking Date: 18 April, 2017

Start Date:  
End Date:

Particulars	Pax	Rate in INR	Total in INR
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**Amount in Words : .....**

**Payment details:**

Total Amout Paid (in INR)	104
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