

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



PROFORMA INVOICE

To
Mr Rabiulsk ali
xyz xyz, Xyz Xyz 700136

Dated: 24 October, 2017
Invoice No: JB54878
No of Guest: 3
Booking No: 20171024005323
Booking Date: 24 October, 2017

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 28 December, 2017
End Date: 29 December, 2017

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

Tax@9.00% INR 3,924
Total Gross INR 43,600
Grand Total INR 47,524

Amount in Words : INR Forty Seven Thousand Five Hundred and Twenty Four Only

Payment details:

Total Amount Paid (In INR) 50
Total Due (In INR) 47,474
Balance Due On 28 November, 2017

For Adventure Resorts & Cruises Pvt Limited

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