

Registered Office
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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: KK38
No of Guest: 2
Booking No: 20180320005128
Booking Date: 20 March, 2018

Accomodation Name: Dera Village Retreat, Kalakho

Start Date: 21 March, 2018
End Date: 22 March, 2018

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Premium Room	2	1	Double	INR 12,000	INR 14,160
				Total Gross	12,000
				Tax@18.00%	2,160
				Grand Total	14,160

Amount in Words : INR Fourteen Thousand One Hundred and Sixty Only

Payment details:
Total Amout Paid (In INR) 50
Total Due (In INR) 14,110
Balance Due On 19 February, 2018

For Adventure Resorts & Cruises Pvt Limited

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