

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



### PROFORMA INVOICE

To  
Mr jkjhg khj  
jhjgj jhgj, kh k 777777

Dated: 24 June, 2017  
Invoice No: JB53984  
No of Pax: 4  
Booking No: 20170624004018  
Booking Date: 24 June, 2017

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 17 October, 2017  
End Date: 18 October, 2017

| Particulars         | Pax | Nights | Room Type | Rate in INR | Total in INR |
|---------------------|-----|--------|-----------|-------------|--------------|
| Dune Facing Cottage | 2   | 1      | Double    | 16,000      | 17,440       |
| Pool Facing Cottage | 2   | 1      | Double    | 20,000      | 21,800       |

Total INR 36,000  
Tax(9.00%) INR 3,240  
Grand Total INR 39,240

**Amount in Words :** INR Thirty Nine Thousand Two Hundred and Forty Only

**Payment details:**

Total Amount Paid (in INR) 50  
Total Due (In INR) 39,190  
Balance Due On 17 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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