

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



## PROFORMA INVOICE

To  
Mr Singh  
B-97, vibhuti khand, gomti  
nagar, lucnow , Lucknow,  
Uttar Pradesh - 226010

Dated: 27 August, 2016  
Invoice No: IVc0827112010196  
No of Pax:  
Booking No:  
Booking Date: 27 August, 2016

Start Date:  
End Date:

**Amount in Words : .....**

**Payment details:**

Total Amout Paid (in INR)	53
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

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