

Registered Office
B-209
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

Accommodation 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 Amount 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