

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



PROFORMA INVOICE

To
Mr jhgjk ioiwo
jhgj jg, jgh jhg 222222

Dated: 18 May, 2017
Invoice No: 17739
No of Pax:
Booking No: 20170518017739
Booking Date: 18 May, 2017

Start Date:
End Date:

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior without Balcony	1			

Amount in Words :

Payment details:

Total Amout Paid (in INR) 104
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