

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



PROFORMA INVOICE

To	Dated:	15
	Invoice No:	MY
	No of Pax:	
	Booking No:	
	Booking Date:	15
		Sta
		En

Total
Tax()

Amount in Words :

Payment details:

Total Amount Paid (in INR)
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