

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



PROFORMA INVOICE

To
Mr yiuuy iuiy
sdfd kjhku, kj dsff
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Dated: 20 June, 2017
Invoice No: KK74220
No of Pax: 4
Booking No: 20170620003928
Booking Date: 20 June, 2017

Accommodation Name: Dera Village Retreat, Kalakho

Start Date: 16 October, 2017
End Date: 17 October, 2017

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Deuxe Room	2	1	Double	15,000	15000
Standard Room	2	1	Double	15,000	15000

Total INR 30000
Tax(9.00%) INR 2700
Grand Total INR 32700

Amount in Words : INR Thirty Two Thousand Seven Hundred Only

Payment details:

Total Amout Paid (in INR) 50
Total Due (In INR) 32650
Balance Due On 16 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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