

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



PROFORMA INVOICE

To
Mr abhishek brahmachary
hgf rrrrrrrrrr, dgfg dfg
dgfg

Dated: 19 June, 2017
Invoice No: JB22199
No of Pax: 2
Booking No: 20170619030765
Booking Date: 19 June, 2017

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 20 June, 2017
End Date: 21 June, 2017

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Pool Facing Dlx Cottage	2	1	Double	20000	20000

Total INR 20000
Tax(9.00%) INR 1800
Grand Total INR 21800

Amount in Words : INR Twenty One Thousand Eight Hundred Only

Payment details:

Total Amount Paid (in INR) 50
Total Due (In INR) 21750
Balance Due On 21 May, 2017

For Adventure Resorts & Cruises Pvt Limited

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