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



## PROFORMA INVOICE

To Dated: 29 May, 2017 Mr kamlesh yaadav

IVc0529073718061 Invoice No: iuhh jkjk, jhgh jhg 777777

No of Pax:

Booking No: 20170529021761 Booking Date: 29 May, 2017

Accomodation Name: Dera Dune Retreat, Jamba Start Date: 30 May, 2017

> End Date: 31 May, 2017

Particulars	Pax	NO Of Rooms	Rate in INR	Total in INR
Pool Facing Dlx Cottage	3	1	20000	20000
		Total	20000	
		Service Tax @ 9.00% Grand Total	21800	

Total 20000

Total

Service Tax @ 9.00% Grand Total <sup>21800</sup>

Amount in Words: INR Twenty One Thousand Eight Hundred Only

Payment details:

Total Amout Paid (in INR) 50 Total Due (In INR) 21750 Balance Due On 30 April, 2017

For Adventure Resorts & Cruises Pvt Limited

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