Home Print

Registered Office B-209 C.R. Park New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



## PROFORMA INVOICE

To Dated: 17 October, 2017

Mr Rabiulsk ali
xyz xyz, Xyz Xyz 700136
Invoice No: JB58607

No of Guest: 3

Booking No: 20171017005283 Booking Date: 17 October, 2017

Accomodation Name: Dera Dune Retreat, Jamba Start Date: 18 October, 2017

End Date: 19 October, 2017

| Particulars             | Pax | Nights | Room Type | Rate in INR | Total in INR |
|-------------------------|-----|--------|-----------|-------------|--------------|
| Pool Facing Dlx Cottage | 2   | 1      | Double    | 21,800      | 23,762       |
| Pool Facing Dlx Cottage | 1   | 1      | Single    | 21,800      | 23,762       |
|                         |     |        |           |             |              |

 Grand Total
 INR 47,524

 Tax@9.00%
 INR 3,924

 Total Gross
 INR 43,600

Amount in Words: INR Forty Seven Thousand Five Hundred and Twenty Four Only

Payment details:

Total Amout Paid (In INR) 50
Total Due (In INR) 47,474
Balance Due On 18 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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