

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



### PROFORMA INVOICE

To  
Mr. randeep dsad  
50 LGF Charmwood Plaza  
testing, Ambala Haryana 121009

Dated: 26 March, 2018  
Invoice No: KK52  
No of Guest: 2  
Booking No: 20180326005147  
Booking Date: 26 March, 2018

Accommodation Name: Dera Village Retreat, Kalakho

Start Date: 30 March, 2018  
End Date: 31 March, 2018

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Premium Room	2	1	Double	INR 12,000	INR 14,160

Total Gross 12,000

Tax@18.00% 2,160

Grand Total 14,160

**Amount in Words :** INR Fourteen Thousand One Hundred and Sixty Only

**Payment details:**

Total Amount Paid (In INR) 50  
Total Due (In INR) 14,110  
Balance Due On 28 February, 2018

For Adventure Resorts & Cruises Pvt Limited

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