

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



PROFORMA INVOICE

To
Mr Ladsaria
50 LGF Charmwood
Plaza , Faridabad Haryana
121009

Dated: 26 April, 2017
Invoice No: IVc0426074212962
No of Pax: 2
Booking No: 20170426008702
Booking Date: 26 April, 2017

Accommodation Name: Vaikundam

Start Date: 27 April, 2017
End Date: 28 April, 2017

| Particulars | Pax | Rate in INR | Total in INR |
|-------------|-----|--|--------------|
| Deluxe Room | 2 | INR 15000 | INR 15000 |
| | | | 15000 |
| | | | Total |
| | | Service Tax @ 4.50% Grand Total | Included |
| | | | 15000 |

Amount in Words : INR Fifteen Thousand Only

Payment details:

| | |
|---------------------------|----------------|
| Total Amout Paid (in INR) | 50 |
| Total Due (In INR) | 14950 |
| Balance Due On | 28 March, 2017 |

For Adventure Resorts & Cruises Pvt Limited

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