

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



PROFORMA INVOICE

To

Dated: 10 May, 2017
Invoice No: IVc0510120541671
No of Pax:
Booking No:
Booking Date: 10 May, 2017

Start Date:
End Date:

Amount in Words :

Payment details:

Total Amount Paid (in INR)
Total Due (In INR)
Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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