

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



PROFORMA INVOICE

To
Mr Singh
B-97, vibhuti khand, gomti
nagar, lucnow , Lucknow,
Uttar Pradesh - 226010

Dated: 27 August,
Invoice No: IVc082710
No of Pax:
Booking No:
Booking Date: 27 August,

Start Date:
End Date:

Amount in Words :

Payment details:

Total Amout Paid (in INR)	53
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

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