

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: IVc0426074709023
No of Pax: 2
Booking No: 20170426008704
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