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



## PROFORMA INVOICE

To Dated: 29 May, 2017 Mr Ajit Kumar

IVc0529074406418 Invoice No: kjhhku jkjk, jhkj kjjhk

No of Pax: 888888

Booking No: 20170529021762 Booking Date: 29 May, 2017

Accomodation Name: Dera Dune Retreat, Jamba Start Date: 30 May, 2017

> 31 May, 2017 End Date:

Particulars	Pax	NO Of Rooms	Rate in INR	Total in INR
Pool Facing Dlx Cottage	3	1	20000	20000

Total 20000

Total

Service Tax @ 9.00% Grand Total  $^{21800}$ 

Amount in Words: INR Twenty One Thousand Eight Hundred Only

Payment details:

Total Amout Paid (in INR) 50 Total Due (In INR) 21750 Balance Due On 30 April, 2017

For Adventure Resorts & Cruises Pvt Limited

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