

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: 28 April, 2017
Invoice No: IVc0428063629798
No of Pax:
Booking No: 20170428010690
Booking Date: 28 April, 2017

Start Date:
End Date:

Particulars	Pax	Rate in INR	Total in INR
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Amount in Words :

Payment details:

Total Amout Paid (in INR)	104
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