

Registered Office
B-209
C.R. Park
New Delhi-110019
PAN: AAACF6111G
GST. 07AAACF6111G123



PROFORMA INVOICE

To
Mr randeep dsad
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 20 March, 2018
Invoice No: JB38
No of Guest: 2
Booking No: 20180320005119
Booking Date: 20 March, 2018

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 23 March, 2018
End Date: 24 March, 2018

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Pool Facing Dlx Cottage	2	1	Double	INR 14,150	INR 16,697

Total Gross 14,150

Tax@18.00% 2,547

Grand Total 16,697

Amount in Words : INR Sixteen Thousand Six Hundred and Ninety Seven Only

Payment details:

Total Amount Paid (In INR) 50
Total Due (In INR) 16,647
Balance Due On 21 February, 2018

For Adventure Resorts & Cruises Pvt Limited

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