

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



### PROFORMA INVOICE

To  
Mr. amit rana  
50 LGF Charmwood Plaza  
testing, Ambala Haryana 121009

Dated: 6 April, 2018  
Invoice No: MVM76  
No of Guest:  
Booking No:  
Booking Date: 6 April, 2018

Start Date:

End Date:

Total Gross

Tax

**Amount in Words : .....**

**Payment details:**

Total Amout Paid (In INR)

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