

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: KK46
No of Guest: 2
Booking No: 20180320005139
Booking Date: 20 March, 2018

Accommodation Name: Dera Village Retreat, Kalakho

Start Date: 21 March, 2018
End Date: 22 March, 2018

| Particulars | Pax | Nights | Room Type | Rate in INR | Total in INR |
|--------------|-----|--------|-----------|-------------|--------------|
| Premium Room | 2 | 1 | Double | INR 12,000 | INR 14,160 |

Total Gross 12,000

Tax@18.00% 2,160

Grand Total 14,160

Amount in Words : INR Fourteen Thousand One Hundred and Sixty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 14,056
Balance Due On 19 February, 2018

For Adventure Resorts & Cruises Pvt Limited

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