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



## PROFORMA INVOICE

To Dated: 19 June, 2017
Mr abhishek brahmachary Invoice No: JB22199
hgf rrrrrrrrrr, dgfg dfg

dgfg
No of Pax: 2

Booking No: 20170619030765
Booking Date: 19 June, 2017

Accomodation Name: Dera Dune Retreat, Jamba Start Date: 20 June, 2017

End Date: 21 June, 2017

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Pool Facing Dlx Cottage	2	1	Double	20000	20000
			Total	INID 20000	

Total INR 20000 Tax(9.00%) INR 1800 Grand Total INR 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 21 May, 2017

For Adventure Resorts & Cruises Pvt Limited

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