

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



### PROFORMA INVOICE

To  
Mr yiuuy iuiy  
sdfd kjhhku, kj dsff  
777777

Dated: 20 June, 2017  
Invoice No: KK74220  
No of Pax: 4  
Booking No: 20170620003928  
Booking Date: 20 June, 2017

Accommodation Name: Dera Village Retreat, Kalakho

Start Date: 16 October, 2017  
End Date: 17 October, 2017

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Deluxe Room	2	1	Double	15,000	15000
Standard Room	2	1	Double	15,000	15000

Total INR 30000  
Tax(9.00%) INR 2700  
Grand Total INR 32700

**Amount in Words :** INR Thirty Two Thousand Seven Hundred Only

**Payment details:**

Total Amout Paid (in INR) 50  
Total Due (In INR) 32650  
Balance Due On 16 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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