

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



### PROFORMA INVOICE

To  
Mr Rohit Ladsaria  
50 LGF Charmwood  
Plaza , Faridabad Haryana  
121009

Dated: 26 April, 2017  
Invoice No: IVc0426092936508  
No of Pax: 2  
Booking No: 20170426008709  
Booking Date: 26 April, 2017

Accommodation Name: Vaikundam

Start Date: 27 April, 2017  
End Date: 28 April, 2017

Particulars	Pax	Rate in INR	Total in INR
Deluxe Room	2	INR 15000	INR 15000
			15000
			Total
		Service Tax @ 4.50% <b>Grand Total</b>	Included
			15000

**Amount in Words :** INR Fifteen Thousand Only

**Payment details:**

Total Amout Paid (in INR)	50
Total Due (In INR)	14950
Balance Due On	28 March, 2017

For Adventure Resorts & Cruises Pvt Limited

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