

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



PROFORMA INVOICE

To
Mr. abhishek brahmachary
fddd jhg, dgfg hgfh admin

Dated: 20 May, 2017
Invoice No: 18750
No of Pax:
Booking No: 20170520018750
Booking Date: 20 May, 2017

Start Date:
End Date:

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior without Balcony	1			

Amount in Words :

Payment details:

Total Amount Paid (in INR) 104
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