

Registered Office  
B-209  
C.R. Park  
New Delhi-110019  
PAN: AAACF6111G  
GST. 07AAACF6111G123



### PROFORMA INVOICE

To  
Mr Rabiulsk ali  
xyz xyz, Xyz Xyz 700136

Dated: 17 October, 2017  
Invoice No: JB12123  
No of Guest: 3  
Booking No: 20171017005282  
Booking Date: 17 October, 2017

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 18 October, 2017  
End Date: 19 October, 2017

Particulars	Pax	Nights	Room Type	Rate in INR	Total in INR
Pool Facing Dlx Cottage	2	1	Double	21,800	23,762
Pool Facing Dlx Cottage	1	1	Single	21,800	23,762

Grand Total INR 47,524  
Tax@9.00% INR 3,924  
Total Gross INR 43,600

**Amount in Words :** INR Forty Seven Thousand Five Hundred and Twenty Four Only

**Payment details:**

Total Amout Paid (In INR) 50  
Total Due (In INR) 47,474  
Balance Due On 18 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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