

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



PROFORMA INVOICE

To
Mr Ajit Thakur
Texmaco Estate Texmaco,
Kolkata West Bengal 700056

Dated: 11 October, 2017
Invoice No: JB86718
No of Guest: 2
Booking No: 20171011005192
Booking Date: 11 October, 2017

Accommodation Name: Dera Dune Retreat, Jamba

Start Date: 26 October, 2017
End Date: 27 October, 2017

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

Grand Total INR 23,762
Tax@9.00% INR 1,962
Total Gross INR 21,800

Amount in Words : INR Twenty Three Thousand Seven Hundred and Sixty Two Only

Payment details:

Total Amount Paid (In INR) 50
Total Due (In INR) 23,712
Balance Due On 26 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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