

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



PROFORMA INVOICE

To
Mr. ljkghkjkhkj kjhkhkhk
jhgi jg, jgh jhg 222222

Dated: 1 August, 2017
Invoice No: MVM76649
No of Guest:
Booking No: 20170801004298
Booking Date: 1 August, 2017

Start Date:
End Date:

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	48,000	96,000

Total Gross
GST

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