

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



### PROFORMA INVOICE

To  
Mr. randeep dsad  
50 LGF Charmwood Plaza  
testing, Ambala Haryana 121009

Dated: 20 March, 2018  
Invoice No: MVM43  
No of Guest: 2  
Booking No: 20180320005134  
Booking Date: 20 March, 2018

Vessel: M V Mahabaahu  
5 nights 6 days MV Mahabaahu Downstream Cruise  
Cruise starts from Neamati (7) and ends at Sailing (2)

Start Date: 2 December, 2018  
End Date: 7 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	107	Twin Bed	2	1,40,000	2,80,000

Total Gross 2,80,000

TaxINR 5.00% 14,000

Invoice Amount 2,94,000

**Amount in Words :** INR Two Lakh Ninety Four Thousand Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 2,93,896  
Balance Due On 3 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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