

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: 26 March, 2018  
Invoice No: MVM51  
No of Guest: 2  
Booking No: 20180326005145  
Booking Date: 26 March, 2018

Vessel: M V Mahabaahu  
5 nights 6 days MV Mahabaahu Upstream Cruise  
Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date: 16 October, 2018  
End Date: 21 October, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	1,20,000	2,40,000

Total Gross 2,40,000

TaxINR 5.00% 12,000

Invoice Amount 2,52,000

**Amount in Words :** INR Two Lakh Fifty Two Thousand Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 2,51,896  
Balance Due On 18 July, 2018

For Adventure Resorts & Cruises Pvt Limited

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