

Registered Office  
B-209  
C.R. Park  
New Delhi-110019  
PAN: AAACF6111G  
Service Tax No.  
AAACF6111GSD002



### PROFORMA INVOICE

To  
Mr. abhishek brahmachary  
hgf rrrrrrrrrr, dgfg dfg  
dgfg

Dated: 19 June, 2017  
Invoice No: MVM89219  
No of Pax: 1  
Booking No: 20170619030761  
Booking Date: 19 June, 2017

Vessel: M V Mahabaahu  
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 26 November, 2017  
End Date: 28 November, 2017

Particulars	Pax	Room Type	Rate in INR	Total in INR
Superior with Balcony	1	Twin	55,000	55,000

Total INR 55000  
Tax(9.00%) INR 4950  
Grand Total INR 59950

**Amount in Words :** INR Fifty Nine Thousand Nine Hundred and Fifty Only

**Payment details:**

Total Amout Paid (in INR) 104  
Total Due (In INR) 59846  
Balance Due On 28 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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