

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



### PROFORMA INVOICE

To  
Mr. lkjljjjklk lkkjll  
kjhkkh kjh, kjh kjh 777777

Dated: 26 June, 2017  
Invoice No: MVM82867  
No of Pax: 2  
Booking No: 20170626004042  
Booking Date: 26 June, 2017

Vessel: M V Mahabaahu  
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 9 December, 2018  
End Date: 16 December, 2018

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Suite	2	Twin	245,000	INR 44,100	INR 534,100

Total INR 490,000  
Tax(INR 9.00%) INR 44,100  
Grand Total INR 534,100

**Amount in Words :** INR Five Lakh Thirty Four Thousand One Hundred Only

**Payment details:**

Total Amout Paid (in INR) 104  
Total Due (In INR) 533,996  
Balance Due On 10 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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