

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



## PROFORMA INVOICE

To  
Mr. ljkghkjkhkj kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 27 July, 2017  
Invoice No: MVM18757  
No of Guest: 4  
Booking No: 20170727004240  
Booking Date: 27 July, 2017

Vessel: M V Mahabaahu  
2 night 3 day MV Mahabaahu Upstream Cruise  
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 3 February, 2019  
End Date: 5 February, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	201	Twin Bed	2	48,000	96,000
Cruise With Suite	102	Twin Bed	2	70,000	140,000

Total Gross INR 236,000  
Taxable Amount INR 236,000  
GST 9.00% INR 21,240  
Invoice Amount INR 257,240

**Amount in Words :** INR Two Lakh Fifty Seven Thousand Two Hundred and Forty Only

**Payment details:**

Total Amount Paid (in INR) 104  
Total Due (In INR) 257,136  
Balance Due On 5 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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