

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



PROFORMA INVOICE

To
Mr. amit rana
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 7 June, 2018
Invoice No: MVM154
No of Guest: 2
Booking No: 20180607005251
Booking Date: 7 June, 2018

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

Start Date: 30 October, 2018
End Date: 4 November, 2018

| Particulars | Cabin No | Bed Config | Guests | Rate Per Person (USD) | Gross Amount (USD) |
|--------------------------------------|----------|------------|--------|-----------------------|--------------------|
| Cruise With Superior without Balcony | 208 | Twin Bed | 2 | 1790.32 | 3580.65 |

Total Gross 3580.65

TaxINR 5.00% 179.03
Invoice Amount 3759.68

Amount in Words :

Payment details:

Total Amout Paid (In USD) 1.55
Total Due (In USD) 3,758
Balance Due On 1 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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