

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: 21 March, 2018
Invoice No: MVM48
No of Guest: 2
Booking No: 20180321005142
Booking Date: 21 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: 30 October, 2018
End Date: 4 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	111	Twin Bed	2	1,40,000	2,80,000

Total Gross 2,80,000

Taxable Amount 2,80,000

TaxINR 5.00% 14,000

Invoice Amount 2,94,000

Amount in Words : INR Two Lakh Ninety Four Thousand Only

Payment details:

Total Amout Paid (In INR) 104

Total Due (In INR) 2,93,896

Balance Due On 1 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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