

Registered Office  
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C.R. Park  
New Delhi-110019  
PAN: AAACF6111G  
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## PROFORMA INVOICE

To  
Mr. ljkghkjhkh kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 10 July, 2017  
Invoice No: MVM64201  
No of Guest: 4  
Booking No: 20170710004158  
Booking Date: 10 July, 2017

### **4 nights 5 days MV Mahabaahu Downstream Cruise**

Vessel: M V Mahabaahu  
Cruise starts from Neamati (7) and ends at Silghat (3)

Start Date: 18 November, 2018  
End Date: 22 November, 2018

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Cruise With Superior without Balcony	204	Twin Bed	2	96,000	192,000
Cruise With Superior with Balcony	107		2	112,000	224,000

Total Gross INR 416,000  
Taxable Amount INR 416,000  
GST 9.00% INR 37,440  
Total Gross INR 453,440

**Amount in Words :** INR Four Lakh Fifty Three Thousand Four Hundred and Forty Only

#### **Payment details:**

Total Amount Paid (in INR) 104  
Total Due (In INR) 453,336  
Balance Due On 20 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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