

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: MVM150
No of Guest: 2
Booking No: 20180607005247
Booking Date: 7 June, 2018

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati and ends at Guwahati

Start Date: 4 November, 2018
End Date: 11 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (USD)	Gross Amount (USD)
Cruise With Suite	101	Twin Bed	2	3652.49	7304.98

Total Gross 7304.98

TaxINR 5.00% 365.25
Invoice Amount 7670.23

Amount in Words :

Payment details:

Total Amout Paid (In USD) 1.55
Total Due (In USD) 7,669
Balance Due On 6 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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