Registered Office B-209 C.R. Park New Delhi-110019 PAN: AAACF6111G Service Tax No. AAACF6111GSD002



## PROFORMA INVOICE

To Mr ghjgh jhgj hjbhj jhhb, jhvb jhhbv 444444

Dated: 5 May, 2017 Invoice No: IVc0505040243739

No of Pax: 1

Booking No: 20170505013706 Booking Date: 5 May, 2017

Vessel: M V Mahabaahu Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 16 April, 2017 End Date: 18 April, 2017

Particulars	Pax	Rate in INR	Total in INR
Superior with Balcony	1	112270	112270
		Total	112270
		Service Tax @ 4.50%	Included
		Grand Total	112270

Amount in Words: INR One Lakh Twelve Thousand Two Hundred and Seventy Only

## Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 112166
Balance Due On 16 January, 2017

For Adventure Resorts & Cruises Pvt Limited

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