

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



PROFORMA INVOICE

To
Mr. akmundabhi
brahmachary
hgfrtrtr, dgfg dfg 555555

Dated: 26 May, 2017
Invoice No: 20747
No of Pax: 1
Booking No: 20170526020747
Booking Date: 26 May, 2017

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

Start Date: 18 February, 2018
End Date: 20 February, 2018

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior with Balcony	1	1	INR 59950	INR 59950
		Total	59950	
		Service Tax @ 4.50%	Included	
		Grand Total	59950	

Amount in Words : INR Fifty Nine Thousand Nine Hundred and Fifty Only

Payment details:

Total Amount Paid (in INR)	104
Total Due (In INR)	59846
Balance Due On	20 November, 2017

For Adventure Resorts & Cruises Pvt Limited

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