

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: IVc0505030213009
No of Pax: 1
Booking No: 20170505013702
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