

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



PROFORMA INVOICE

To
Mr. akmundabhi
brahmachary
jhgj , kjkj hgfh 111111

Dated: 30 May, 2017
Invoice No: 22753
No of Pax: 1
Booking No: 20170530022753
Booking Date: 30 May, 2017

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

Start Date: 25 November, 2018
End Date: 27 November, 2018

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior without Balcony	1	1	48000	48000

Total INR48000

Service Tax @ 4.50% INR52320

Grand Total

Amount in Words : INR Fifty Two Thousand Three Hundred and Twenty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 52216
Balance Due On 27 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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