

Registered Office
B-209
C.R. Park
New Delhi-110019
PAN: AAACF6111G
GST. 07AAACF6111G123



PROFORMA INVOICE

To
abhishekutuujohn brahmachary
hgf dddddd, dgfg hnhn 778968

Dated: 27 July, 2017
Invoice No: MVM62992
No of Guest:
Booking No: 20170727004239
Booking Date: 7/27/2017 8:28:44 AM

MVM Mahabahu
2 night 3 day MV Mahabaahu Upstream Cruise
Cruise starts from 3/17/2019 12:00:00 PM and ends at 3/19/2019 11:59:00 AM

Start Date: 3/17/2019 12:00:00 PM
End Date: 3/19/2019 11:59:00 AM

Total Gross
GST

Amount in Words : INR Two Lakh Fifty Seven Thousand Two Hundred and Forty Only

Payment details:

Total Amount Paid (In INR)	INR 192,930
Total Due (In INR)	0
Balance Due On	

For Adventure Resorts & Cruises Pvt Limited

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