

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



### PROFORMA INVOICE

To  
abhishekutuujohn brahmachary  
hgf ddddd, dgfg hnhn 778968

Dated: 28 July, 2017  
Invoice No: MVM48262  
No of Guest:  
Booking No: 20170710004161  
Booking Date: 7/10/2017 2:48:06 PM

MVM Mahabahu  
Cruise starts from 3/17/2019 12:00:00 PM and ends at 3/24/2019 11:59:00 AM

Start Date: 3/17/2019 12:00:00 PM  
End Date: 3/24/2019 11:59:00 AM

**Amount in Words :** INR Seven Lakh Sixty Three Thousand Only

**Payment details:**

|                             |             |
|-----------------------------|-------------|
| Total Amout(in INR)         | INR 763,000 |
| Advance Amout Paid (In INR) | INR 190,750 |
| Total Amout Paid (In INR)   | INR 0       |
| Total Due (In INR)          | 572250      |
| Balance Due On              |             |

For Adventure Resorts & Cruises Pvt Limited

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