

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



### PROFORMA INVOICE

To  
Mr. ljkghkjkhkj kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 4 July, 2017  
Invoice No: MVM53730  
No of Pax: 2  
Booking No: 20170704004108  
Booking Date: 4 July, 2017

Vessel: M V Mahabaahu  
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 17 March, 2019  
End Date: 24 March, 2019

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior without Balcony	2	Twin	168,000	INR 30,240	INR 366,240

Total INR 336,000  
Tax( 9.00%) INR 30,240  
Grand Total INR 366,240  
Discount INR 0  
Total Gross INR 366,240

**Amount in Words :** INR Three Lakh Sixty Six Thousand Two Hundred and Forty Only

**Payment details:**

Total Amout Paid (in INR) 104  
Total Due (In INR) 366,136  
Balance Due On 17 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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