

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



PROFORMA INVOICE

To
Mr. amit rana
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 6 April, 2018
Invoice No: MVM74
No of Guest: 2
Booking No: 20180406005170
Booking Date: 6 April, 2018

Vessel: M V Mahabaahu
2 night 3 day MV Mahabaahu Upstream Cruise
Cruise starts from Guwahati and ends at Silghat (3)

Start Date: 8 April, 2018
End Date: 10 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	108	Twin Bed	2	55,000	1,10,000

Total Gross 1,10,000

TaxINR 5.00% 5,500
Invoice Amount 1,15,500

Amount in Words : INR One Lakh Fifteen Thousand Five Hundred Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 1,15,396
Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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