

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: 16 May, 2018
Invoice No: MVM131
No of Guest: 2
Booking No: 20180516005228
Booking Date: 16 May, 2018

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati and ends at Guwahati

Start Date: 3 November, 2019
End Date: 10 November, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Luxury Cabin with Balcony	109	Twin Bed	2	10,000	20,000

Total Gross 20,000

TaxINR 5.00% 1,000

Invoice Amount 21,000

Amount in Words : INR Twenty One Thousand Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 20,896
Balance Due On 5 August, 2019

For Adventure Resorts & Cruises Pvt Limited

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