

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



PROFORMA INVOICE

To
 Mr. iouuoioiu kjhkh
 jjhgjg jhgjj, kj kh 777777
 Dated: 23 June, 2017
 Invoice No: MVM51079
 No of Pax: 2
 Booking No: 20170623003994
 Booking Date: 23 June, 2017
 Vessel: M V Mahabaahu
 Cruise starts from Silghat (3) and ends at Guwahati (1)

Start Date: 26 October, 2017
 End Date: 29 October, 2017

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior without Balcony	2	Twin	67,500	INR 12,150	INR 147,150

Total INR 135,000
 Tax(INR 9.00%) INR 12,150
 Grand Total INR 147,150

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

Payment details:

Total Amout Paid (in INR) 104
 Total Due (In INR) 147,046
 Balance Due On 28 July, 2017

For Adventure Resorts & Cruises Pvt Limited
 This is a computer generated invoice and does not require a signature