

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



### PROFORMA INVOICE

To  
Mr. ljkghkjhkh kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 1 August, 2017  
Invoice No: MVM75675  
No of Guest:  
Booking No: 20170801004297  
Booking Date: 1 August, 2017

Start Date:

End Date:

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	207	Twin Bed	2	48,000	96,000
Cruise With Superior with Balcony	109	Twin Bed	2	55,000	110,000

Total Gross

GST

**Amount in Words : .....**

**Payment details:**

Total Amout Paid (In INR) 104

Total Due (In INR)

Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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