Registered Office B-209 C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

To

Mr. ljkghkjhkjh kjhkjhkhk jhgj jg, jgh jhg 222222 Dated:

10 July, 2017

Invoice No: No of Guest: MVM85370

Booking No:

20170710004153

Booking Date:

10 July, 2017

5 nights 6 days MV Mahabaahu Upstream Cruise

Vessel: M V Mahabaahu

Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date:

11 December, 2018

End Date:

16 December, 2018

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Superior with Balcony	2	Twin	Twin	140,000	INR 305,200
Superior without Balcony	2	Twin	Twin	120,000	INR 261,600
				Total Gross	INTO 520 000

Total Gross	INR 520,000
Discount	INR 0
Grand Total	INR 566,800
Tax(9.00%)	INR 46,800
Total Gross	INR 566,800

Amount in Words: INR Five Lakh Sixty Six Thousand Eight Hundred Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 566,696
Balance Due On 12 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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