

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



PROFORMA INVOICE

To
Mr. ljkghkjhkh kjhkhkhk
jhgi jg, jgh jhg 222222

Dated: 2 August, 2017
Invoice No: MVM56290
No of Guest: 4
Booking No: 20170802004308
Booking Date: 2 August, 2017

Vessel: M V Mahabaahu
2 night 3 day MV Mahabaahu Upstream Cruise
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 12 November, 2017
End Date: 14 November, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	114	Twin Bed	2	48,000	96,000
Cruise With Superior with Balcony	103	Twin Bed	2	55,000	110,000

Total Gross INR 206,000
Discount(3%) INR 12,360
Taxable Amount INR 193,640
GST 9.00% INR 17,428
Invoice Amount INR 211,068

Amount in Words : INR Two Lakh Eleven Thousand and Sixty Eight Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 210,964
Balance Due On 14 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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