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



PROFORMA INVOICE

To Dated: 5 April, 2018 Miss. Jyoti Bindra Invoice No: MVM68

#123, Ambala Ambala, Ambala No of Guest: 2

Haryana 134003 Booking No: 20180405005164

> Booking Date: 5 April, 2018

Vessel: M V Mahabaahu 15 April, 2018 Start Date: 7 nights 8 days MV Mahabaahu Downstream Cruise 22 April, 2018 End Date:

Cruise starts from Neamati and ends at Guwahati

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	201	Twin Bed	2	1,57,500	3,15,000
				T-4-1 C	2 15 000

3,15,000 Total Gross

TaxINR 5.00% 15,750 Invoice Amount 3,30,750

Amount in Words: INR Three Lakh Thirty Thousand Seven Hundred and Fifty Only

Payment details:

Total Amout Paid (In INR) 104 Total Due (In INR) 3,30,646 Balance Due On 15 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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