

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



### PROFORMA INVOICE

To  
abhishekutuujohn brahmachary  
hgf ddddd, dgfg hnhn 778968

Dated: 27 July, 2017  
Invoice No: MVM73278  
No of Guest:  
Booking No: 20170727004239  
Booking Date: 7/27/2017 8:28:44 AM

MVM Mahabahu  
2 night 3 day MV Mahabaahu Upstream Cruise  
Cruise starts from 3/17/2019 12:00:00 PM and ends at 3/19/2019 11:59:00 AM

Start Date: 3/17/2019 12:00:00 PM  
End Date: 3/19/2019 11:59:00 AM

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

**Payment details:**

Total Amout(in INR)	INR 257,240
Advance Amout Paid (In INR)	INR 64,310
Total Amout Paid (In INR)	INR 192,930
Total Due (In INR)	0
Balance Due On	

For Adventure Resorts & Cruises Pvt Limited

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