Registered Office B-209 C.R. Park New Delhi-110019 PAN: AAACF6111G Service Tax No. AAACF6111GSD002



## PROFORMA INVOICE

To Dated: 20 May, 2017

Mr. abhishek brahmachary
hgf rtrttr, dgfg dfg 666666

Invoice No: 18759
No of Pax: 1

Booking No: 20170520018759 Booking Date: 20 May, 2017

Vessel: M V Mahabaahu Start Date: 17 March, 2019

Cruise starts from Guwahati (1) and ends at Silghat (3)

End Date: 19 March, 2019

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior without Balcony	1	1	INR 52320	INR 52320
		Total	52320	
		Service Tax @ 4.50%	Included	
		Grand Total	52320	

Amount in Words: INR Fifty Two Thousand Three Hundred and Twenty Only

## Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 52216
Balance Due On 17 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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