

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



PROFORMA INVOICE

To
Mr. randeep dsad
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 20 March, 2018
Invoice No: MVM45
No of Guest: 2
Booking No: 20180320005136
Booking Date: 20 March, 2018

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

Start Date: 25 November, 2018
End Date: 27 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	48,000	96,000

Total Gross 96,000

Taxable Amount 96,000

TaxINR 5.00% 4,800

Invoice Amount 1,00,800

Amount in Words : INR One Lakh Eight Hundred Only

Payment details:

Total Amout Paid (In INR) 104

Total Due (In INR) 1,00,696

Balance Due On 27 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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