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



## PROFORMA INVOICE

To Dated: 29 May, 2017

Mr. Ajit Kumar
Invoice No: 21767
fddd gfhgf, dgfg hgfjh

111111 No of Pax:

Booking No: 20170529021767 Booking Date: 29 May, 2017

Vessel: M V Mahabaahu
Cruise starts from Guwahati (1) and ends at Silghat (3)

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

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior with Balcony	1	1	INR 59950	INR 59950

Total dfs dfs

Amount in Words: .....

## Payment details:

Total Amout Paid (in INR)

Total Due (In INR) Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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