

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



### PROFORMA INVOICE

To  
Mr. Sahil Rana  
50 LGF Charmwood Plaza  
testing, Faridabad Haryana  
121009

Dated: 6 February, 2018  
Invoice No:  
No of Guest: 2  
Booking No: 20180206005048  
Booking Date: 6 February, 2018

Vessel: M V Mahabaahu  
7 nights 8 days MV Mahabaahu Downstream Cruise  
Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date: 11 February, 2018  
End Date: 18 February, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	205	Twin Bed	2	1,57,500	3,15,000

Total Gross 3,15,000

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 13 November, 2017

For Adventure Resorts & Cruises Pvt Limited

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