

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:

Invoice No:

No of Guest:

Booking No:

Booking Date:

20 March, 2018

MVM38

2

20180320005129

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:

End Date:

8 April, 2018

10 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	48,000	96,000
				Total Gross	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

8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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