

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



PROFORMA INVOICE

To
Mr. ljkghkjkhkj kjhkhkhk
jhgj jg, jgh jhg 222222

Dated: 3 July, 2017
Invoice No: MVM76086
No of Pax: 2
Booking No: 20170703004079
Booking Date: 3 July, 2017

Vessel: M V Mahabaahu
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 31 March, 2019
End Date: 7 April, 2019

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior without Balcony	2	Twin	168,000	INR 30,240	INR 366,240

Total INR 336,000
Tax(9.00%) INR 30,240
Grand Total INR 366,240
Discount INR 0
Total Gross INR 366,240

Amount in Words : INR Three Lakh Sixty Six Thousand Two Hundred and Forty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 366,136
Balance Due On 31 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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