

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



PROFORMA INVOICE

To
Mr. abhishekakmund1
brahmachary
hgf jugj, dgfg dfg 666666

Dated: 29 May, 2017
Invoice No: 21764
No of Pax: 1
Booking No: 20170529021764
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	59950	
		Service Tax @ 4.50%		
		Grand Total	59950	

Total dfs
dfs

Amount in Words : INR Fifty Nine Thousand Nine Hundred and Fifty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 59846
Balance Due On 25 December, 2017

For Adventure Resorts & Cruises Pvt Limited

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