

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

MVM41

2

20180320005132

20 March, 2018

Vessel: M V Mahabaahu

5 nights 6 days MV Mahabaahu Downstream Cruise

Cruise starts from Neamati (7) and ends at Sailing (2)

Start Date:

End Date:

16 December, 2018

21 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	1,20,000	2,40,000
				Total Gross	2,40,000
				TaxINR 5.00%	12,000
				Invoice Amount	2,52,000

Amount in Words : INR Two Lakh Fifty Two Thousand Only

Payment details:

Total Amout Paid (In INR)

104

Total Due (In INR)

2,51,896

Balance Due On

17 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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