

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



PROFORMA INVOICE

To
Mr. uhyhuyiu yutututut
kkkkhhjk kjhkjhkh, jk
jkh 777777

Dated: 22 June, 2017
Invoice No: MVM70919
No of Pax: 2
Booking No: 20170622003990
Booking Date: 22 June, 2017

Vessel: M V Mahabaahu
Cruise starts from Silghat (3) and ends at Guwahati (1)

Start Date: 26 October, 2017
End Date: 29 October, 2017

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior without Balcony	2	Twin	67,500	INR 12,150	INR 147,150

Total INR 135,000
Tax(INR 9.00%) INR 12,150
Grand Total INR 147,150

Amount in Words : INR One Lakh Forty Seven Thousand One Hundred and Fifty Only

Payment details:

Total Amount Paid (in INR) 104
Total Due (In INR) 147,046
Balance Due On 28 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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