

Registered Office
B-209
C.R. Park
New Delhi-110019
PAN: AAACF6111G
GST. 07AAACF6111G123



PROFORMA INVOICE

To
Mr. amit rana
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 6 April, 2018
Invoice No: MVM75
No of Guest: 2
Booking No: 20180406005171
Booking Date: 6 April, 2018

Vessel: M V Mahabaahu
5 nights 6 days MV Mahabaahu Upstream Cruise
Cruise starts from Silghat (3) and ends at Neamati

Start Date: 10 April, 2018
End Date: 15 April, 2018

| Particulars | Cabin No | Bed Config | Guests | Rate Per Person (INR) | Gross Amount (INR) |
|--------------------------------------|----------|------------|--------|-----------------------|--------------------|
| Cruise With Superior without Balcony | 207 | Twin Bed | 2 | 1,12,500 | 2,25,000 |

Total Gross 2,25,000

TaxINR 5.00% 11,250

Invoice Amount 2,36,250

Amount in Words : INR Two Lakh Thirty Six Thousand Two Hundred and Fifty Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 2,36,146
Balance Due On 10 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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