Registered Office B-209 C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

Bed Config

Twin Bed

To

Ajit Tours and Travels XYZ

Texmaco

Dated:

11 October, 2017

Invoice No:

MVM34421

No of Guest:

20171011005199

Booking No: Booking Date:

11 October, 2017

Vessel: M V Mahabaahu

Particulars

Cruise With Suite

7 nights 8 days MV Mahabaahu Downstream Cruise Cruise starts from Neamati (7) and ends at Guwahati (1) Start Date:

End Date:

18 November, 2018 25 November, 2018

Guests	Rate Per Person (INR)	Gross Amount (INR)
2	500	1,000

Taxable Amount	INR
Taxaole Alliount	1,000
Tax 7.00%	INR 70
Total Gross	INR
Total Gloss	1,000
Invoice Amount	INR
Invoice Amount	1,070

Amount in Words: INR One Thousand and Seventy Only

Payment details:

Total Amout Paid (In INR) 104 Total Due (In INR) 966 Balance Due On 20 August, 2018

Cabin No

101

For Adventure Resorts & Cruises Pvt Limited

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