

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



### PROFORMA INVOICE

To  
Mr. ljkghkjhkhk kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 24 August, 2017  
Invoice No: MVM54079  
No of Guest: 4  
Booking No: 20170823004374  
Booking Date: 24 August, 2017

Vessel: M V Mahabaahu  
7 nights 8 days MV Mahabaahu Downstream Cruise  
Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date: 7 January, 2018  
End Date: 14 January, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	157,500	315,000
Cruise With Superior without Balcony	207	Twin Bed	2	157,500	315,000

Total Gross INR 630,000  
Taxable Amount INR 630,000  
GST 9.00% INR 56,700  
Invoice Amount INR 686,700

**Amount in Words :** INR Six Lakh Eighty Six Thousand Seven Hundred Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 686,596  
Balance Due On 9 October, 2017

For Adventure Resorts & Cruises Pvt Limited

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