

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



### PROFORMA INVOICE

To  
Mr ghjgh jhgj  
hjbhj jhhb, jhvb jhhbv  
444444

Dated: 5 May, 2017  
Invoice No: IVc0505034555314  
No of Pax: 1  
Booking No: 20170505013705  
Booking Date: 5 May, 2017

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

Start Date: 16 April, 2017  
End Date: 18 April, 2017

Particulars	Pax	Rate in INR	Total in INR
Suite	1	159140	159140
		Total	159140
		Service Tax @ 4.50%	Included
		<b>Grand Total</b>	<b>159140</b>

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

**Payment details:**

Total Amout Paid (in INR)	104
Total Due (In INR)	159036
Balance Due On	16 January, 2017

For Adventure Resorts & Cruises Pvt Limited

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