

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: 7 June, 2018
Invoice No: MVM138
No of Guest: 2
Booking No: 20180607005235
Booking Date: 7 June, 2018

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

Start Date: 16 December, 2018
End Date: 23 December, 2018

| Particulars | Cabin No | Bed Config | Guests | Rate Per Person (INR) | Gross Amount (INR) |
|--------------------------------------|----------|------------|--------|-----------------------|--------------------|
| Cruise With Superior without Balcony | 205 | Twin Bed | 2 | 1,68,000 | 3,36,000 |

Total Gross 3,36,000

Discount(25%) 84,000

TaxINR 5.00% 12,600

Invoice Amount 2,64,600

Amount in Words : INR Two Lakh Sixty Four Thousand Six Hundred Only

Payment details:

Total Amout Paid (In INR) 104

Total Due (In INR) 2,64,496

Balance Due On 17 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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