

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: MVM159
No of Guest: 2
Booking No: 20180607005256
Booking Date: 7 June, 2018

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

Start Date: 8 January, 2019
End Date: 13 January, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (USD)	Gross Amount (USD)
Cruise With Superior without Balcony	207	Twin Bed	2	1790.32	3580.65

Total Gross 3580.65

TaxINR 5.00% 179.03
Invoice Amount 3759.68

Amount in Words : INR Three Thousand Seven Hundred and Fifty Nine Only

Payment details:

Total Amout Paid (In USD) 1.55
Total Due (In USD) 3,758
Balance Due On 10 October, 2018

For Adventure Resorts & Cruises Pvt Limited

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