10 July, 2017

Dated:

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



PROFORMA INVOICE

To Mr. ljkghkjhkjh kjhkjhkhk

Invoice No: MVM68596 jhgj jg, jgh jhg 222222

No of Guest: 2

Booking No: 20170710004160 Booking Date: 10 July, 2017

5 nights 6 days MV Mahabaahu Upstream Cruise

Vessel: M V Mahabaahu 5 February, 2019 Start Date:

Cruise starts from Silghat (3) and ends at Neamati (7) End Date: 10 February, 2019

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Cruise With Superior without Balcony	206	Twin Bed	2	120,000	240,000
				Total Gross	INR 240,000
				Taxable Amount	INR 240,000
				GST 9.00%	INR 21,600
				Total Gross	INR 261,600

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

Payment details:

Total Amout Paid (in INR) 104 Total Due (In INR) 261,496 Balance Due On 7 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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