

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



### PROFORMA INVOICE

To  
Mr. uhyhuyiu yutututut  
kkkkhhjk kjhkjhkh, jk  
jkh 777777

Dated: 22 June, 2017  
Invoice No: MVM70919  
No of Pax: 2  
Booking No: 20170622003990  
Booking Date: 22 June, 2017

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

Start Date: 26 October, 2017  
End Date: 29 October, 2017

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior without Balcony	2	Twin	67,500	INR 12,150	INR 147,150

Total INR 135,000  
Tax(INR 9.00%) INR 12,150  
Grand Total INR 147,150

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

**Payment details:**

Total Amout Paid (in INR) 104  
Total Due (In INR) 147,046  
Balance Due On 28 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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