

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



PROFORMA INVOICE

To
Mr Ladsaria
#50 LGF Charmwood
Plaza , Faridabad,
Haryana - 121009

Dated: 29 August, 2016
Invoice No: IVc0829081525525
No of Pax: 2
Booking No: 20160829003344
Booking Date: 29 August, 2016

Package: 7N8D Downstream Cruise, 7 Nights

Vessel: M V Mahabaahu
Cruise starts from Neamati and ends at Guwahati

Start Date: 4 December, 2016
End Date: 11 December, 2016

Particulars	Pax	Rate in INR	Total in INR
Superior with Balcony (Double Bed), Cabin no 110	2	230	230
		Total	230
		Service Tax @ 4.50%	9
		Grand Total	239

Amount in Words : INR Two Hundred and Thirty Nine Only

Payment details:

Total Amount Paid (in INR)	58
Total Due (In INR)	181
Balance Due On	5 September, 2016

For Adventure Resorts & Cruises Pvt Limited

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

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