

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: MVM150  
No of Guest: 2  
Booking No: 20180607005247  
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: 4 November, 2018  
End Date: 11 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (USD)	Gross Amount (USD)
Cruise With Suite	101	Twin Bed	2	3652.49	7304.98

Total Gross 7304.98

TaxINR 5.00% 365.25  
Invoice Amount 7670.23

Amount in Words : .....

### Payment details:

Total Amout Paid (In USD) 1.55  
Total Due (In USD) 7,669  
Balance Due On 6 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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