

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



PROFORMA INVOICE

To
Mr. ljkghkjhkh kjhkhkhkh
jhgi jg, jgh jhg 222222

Dated: 13 September, 2017
Invoice No: MVM11552
No of Guest: 2
Booking No: 20170913004410
Booking Date: 13 September, 2017

Vessel: M V Mahabaahu
5 nights 6 days MV Mahabaahu Upstream Cruise
Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date: 31 October, 2017
End Date: 5 November, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	205	Twin Bed	2	112,500	225,000

Total Gross INR 225,000

Taxable Amount INR 225,000

Tax 9.00% INR 20,250

Invoice Amount INR 245,250

Amount in Words : INR Two Lakh Forty Five Thousand Two Hundred and Fifty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 245,146
Balance Due On 2 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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