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



## PROFORMA INVOICE

To Mr Singh B-97, vibhuti khand, gomti nagar, lucnow, Lucknow, Uttar Pradesh - 226010

Dated: 27 August, 2016 Invoice No: IVc0827124606203

No of Pax: 2

Booking No: 20160827003340 Booking Date: 27 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 (Twin Beds), Cabin no 204	2	213	213
		Total	213
		Service Tax @ 4.50%	9
		Grand Total	222

Amount in Words: INR Two Hundred and Twenty Two Only

## Payment details:

Total Amout Paid (in INR) 53
Total Due (In INR) 169
Balance Due On 5 September, 2016

For Adventure Resorts & Cruises Pvt Limited

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

Back Print