

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: IVc0827114119595  
No of Pax: 2  
Booking No: 20160827003334  
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 203	2	213	213
		Total	213
		Service Tax @ 4.50%	9
		<b>Grand Total</b>	<b>222</b>

**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