

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: MVM158  
No of Guest: 2  
Booking No: 20180607005255  
Booking Date: 7 June, 2018

Vessel: M V Mahabaahu  
5 nights 6 days MV Mahabaahu Downstream Cruise  
Cruise starts from Neamati and ends at Sailing (2)

Start Date: 16 December, 2018  
End Date: 21 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (USD)	Gross Amount (USD)
Cruise With Suite	101	Twin Bed	2	2610.89	5221.78

Total Gross 5221.78

TaxINR 5.00% 261.09  
Invoice Amount 5482.87

Amount in Words : .....

**Payment details:**

Total Amout Paid (In USD) 1.55  
Total Due (In USD) 5,481  
Balance Due On 17 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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