

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: MVM155
No of Guest: 2
Booking No: 20180607005252
Booking Date: 7 June, 2018

Vessel: M V Mahabaahu
2 night 3 day MV Mahabaahu Upstream Cruise
Cruise starts from Guwahati and ends at Silghat (3)

Start Date: 28 October, 2018
End Date: 30 October, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (USD)	Gross Amount (USD)
Cruise With Suite	101	Twin Bed	2	1044.36	2088.71

Total Gross 2088.71

TaxINR 5.00% 104.44
Invoice Amount 2193.15

Amount in Words :

Payment details:

Total Amout Paid (In USD) 1.55
Total Due (In USD) 2,192
Balance Due On 30 July, 2018

For Adventure Resorts & Cruises Pvt Limited

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