Home Print

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



## PROFORMA INVOICE

To

Mr. ljkghkjhkjh kjhkjhkhk

jhgj jg, jgh jhg 222222

Dated: Invoice No: 10 July, 2017

MVM85370

No of Guest: 4 Booking No:

20170710004153 Booking Date: 10 July, 2017

5 nights 6 days MV Mahabaahu Upstream Cruise

Vessel: M V Mahabaahu

Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date:

11 December, 2018

End Date: 16 December, 2018

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Superior with Balcony	2	Twin	Twin	140,000	INR 305,200
Superior without Balcony	2	Twin	Twin	120,000	INR 261,600

Total Gross INR 520,000 Discount INR 0 Grand Total INR 566,800 Tax( 9.00%) INR 46,800 Total Gross INR 566,800

Amount in Words: INR Five Lakh Sixty Six Thousand Eight Hundred Only

Payment details:

Total Amout Paid (in INR) 104 Total Due (In INR) 566,696 Balance Due On 12 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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