

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: 11 June, 2018
Invoice No: MVM161
No of Guest: 2
Booking No: 20180611005258
Booking Date: 11 June, 2018

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati and ends at Guwahati

Start Date: 10 February, 2019
End Date: 17 February, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	1,68,000	3,36,000

Total Gross 3,36,000

TaxINR 5.00% 16,800

Invoice Amount 3,52,800

Amount in Words : INR Three Lakh Fifty Two Thousand Eight Hundred Only

Payment details:

Total Amout Paid (In INR) 104

Total Due (In INR) 3,52,696

Balance Due On 12 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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