

Registered Office
B-209
C.R. Park
New Delhi-110019
PAN: AAACF6111G
Service Tax No.
AAACF6111GSD002



PROFORMA INVOICE

To
Mr. abhishek brahmachary
hgf , dgfg dfg 666666

Dated: 20 May, 2017
Invoice No: 18756
No of Pax: 1
Booking No: 20170520018756
Booking Date: 20 May, 2017

Vessel: M V Mahabaahu
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 3 February, 2019
End Date: 5 February, 2019

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior without Balcony	1	Twin	INR 52320	INR 52320
		Total	52320	
		Service Tax @ 4.50%	Included	
		Grand Total	52320	

Amount in Words : INR Fifty Two Thousand Three Hundred and Twenty Only

Payment details:

Total Amout Paid (in INR)	104
Total Due (In INR)	52216
Balance Due On	5 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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