

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: MVM139  
No of Guest: 2  
Booking No: 20180607005236  
Booking Date: 7 June, 2018

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

Start Date: 16 December, 2018  
End Date: 23 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	201	Twin Bed	2	1,68,000	3,36,000

Total Gross 3,36,000

Discount(25%) 84,000

TaxINR 5.00% 12,600

Invoice Amount 2,64,600

**Amount in Words :** INR Two Lakh Sixty Four Thousand Six Hundred Only

**Payment details:**

Total Amout Paid (In INR) 104

Total Due (In INR) 2,64,496

Balance Due On 17 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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