

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



PROFORMA INVOICE

To
abhishekutuujohn brahmachary
hgf ddddd, dgfg hnhn 778968

Dated: 29 July, 2017

Invoice No: MVM69689

Booking No: 20170703004075

Booking Date: 7/3/2017 9:02:05 AM

MVM Mahabahu
Cruise starts from 3/31/2019 12:00:00 PM and ends at 4/7/2019
11:59:00 AM

Start Date: 3/31/2019 12:00:00 PM

End Date: 4/7/2019 11:59:00 AM

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Superior with Balcony	102		4		
Superior with Balcony	108		4		

Amount in Words : INR Nine Lakh Sixty One Thousand Three Hundred and Eighty Only

Payment details:

Total Amout(in INR)	961,380
Advance Amout Paid (In INR)	240,345
Total Amout Paid (In INR)	721,035
Total Due (In INR)	0

For Adventure Resorts & Cruises Pvt Limited

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