

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: 6 April, 2018  
Invoice No: MVM77  
No of Guest: 2  
Booking No: 20180406005173  
Booking Date: 6 April, 2018

Vessel: M V Mahabaahu  
2 night 3 day MV Mahabaahu Upstream Cruise  
Cruise starts from Guwahati and ends at Silghat (3)

Start Date: 8 April, 2018  
End Date: 10 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	105	Twin Bed	2	55,000	1,10,000

Total Gross 1,10,000

TaxINR 5.00% 5,500

Invoice Amount 1,15,500

**Amount in Words :** INR One Lakh Fifteen Thousand Five Hundred Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 1,15,396  
Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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