

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



PROFORMA INVOICE

To
Mr. ljkghkjhkhk kjhkhkhk
jhgj jg, jgh jhg 222222

Dated: 5 August, 2017
Invoice No: MVM70782
No of Guest: 2
Booking No: 20170805004324
Booking Date: 5 August, 2017

Vessel: M V Mahabaahu
7 night 8 day MV Mahabaahu Upstream Cruise
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 3 February, 2019
End Date: 10 February, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	104	Twin Bed	2	196,000	392,000

Total Gross INR 392,000
Taxable Amount INR 392,000
GST 9.00% INR 35,280
Invoice Amount INR 427,280

Amount in Words : INR Four Lakh Twenty Seven Thousand Two Hundred and Eighty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 427,176
Balance Due On 5 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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