

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



PROFORMA INVOICE

To
Mr. Ajit Kumar
hg jkgh, jhg hggfh 555555

Dated: 29 May, 2017
Invoice No: 21766
No of Pax: 1
Booking No: 20170529021766
Booking Date: 29 May, 2017

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

Start Date: 25 March, 2018
End Date: 27 March, 2018

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior with Balcony	1	1	INR 59950	INR 59950

Total dfs
dfs

Amount in Words :

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR)
Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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