

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



PROFORMA INVOICE

To
Amit Sharma
dsf hggh, dgfg dfg 778544

Dated: 30 July, 2017
Invoice No: MVM74512

Booking No: 20170730004250
Booking Date: 30 July, 2017

MVM Mahabahu
5 nights 6 days MV Mahabaahu Upstream Cruise
Cruise starts from 16 October, 2018 and ends at 21 October, 2018

Start Date: 16 October, 2018
End Date: 21 October, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Suite	102	Twin Bed	6	175000.00	350000.00
Suite	110	Twin Bed	6	140000.00	280000.00
Suite	207	Twin Bed	6	120000.00	240000.00

Total Gross INR 870,000
Taxable Amount INR 870,000
@9 INR 78,300
Invoice Amount INR 948,300

Amount in Words : INR Nine Lakh Forty Eight Thousand Three Hundred Only

Payment details:

Total Amount(in INR)	948,300
Advance Amount Paid (In INR)	948,300
Total Amount Paid (In INR)	0
Total Due (In INR)	0

For Adventure Resorts & Cruises Pvt Limited

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