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



PROFORMA INVOICE

22 June, 2017 To Dated: Mr. uytyutuyu utuyutut Invoice No: MVM77801 kjhkhjk khkhjhk, kj kh

No of Pax: 777777

Booking No: 20170622003986 Booking Date: 22 June, 2017

INR 159,140

8 April, 2018

10 April, 2018

Vessel: M V Mahabaahu

Start Date: Cruise starts from Guwahati (1) and ends at Silghat (3) End Date:

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Suite	2	Twin	73,000	INR 13,140	INR 159,140
			Total	INR 146,000	
			Tax(INR 9.00%)	INR 13,140	

Grand Total

Amount in Words: INR One Lakh Fifty Nine Thousand One Hundred and Forty Only

Payment details:

Total Amout Paid (in INR) 104 Total Due (In INR) 159,036 Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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