

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



### PROFORMA INVOICE

To  
Mr. ljkghkjhkh kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 13 September, 2017  
Invoice No: MVM11552  
No of Guest: 2  
Booking No: 20170913004410  
Booking Date: 13 September, 2017

Vessel: M V Mahabaahu  
5 nights 6 days MV Mahabaahu Upstream Cruise  
Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date: 31 October, 2017  
End Date: 5 November, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	205	Twin Bed	2	112,500	225,000

Total Gross INR 225,000

Taxable Amount INR 225,000

Tax 9.00% INR 20,250

Invoice Amount INR 245,250

**Amount in Words :** INR Two Lakh Forty Five Thousand Two Hundred and Fifty Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 245,146  
Balance Due On 2 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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