

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



PROFORMA INVOICE

To	Dated:	19 June, 2017
Mr. abhishek brahmachary	Invoice No:	MVM89219
hgf rrrrrrrrrr, dgfg dfg	No of Pax:	1
dgfg	Booking No:	20170619030761
	Booking Date:	19 June, 2017

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

Start Date:	26 November, 2017
End Date:	28 November, 2017

Particulars	Pax	Room Type	Rate in INR	Total in INR
Superior with Balcony	1	Twin	55,000	55,000

Total	INR 55000
Tax(9.00%)	INR 4950
Grand Total	INR 59950

Amount in Words : INR Fifty Nine Thousand Nine Hundred and Fifty Only

Payment details:

Total Amout Paid (in INR)	104
Total Due (In INR)	59846
Balance Due On	28 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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