

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



PROFORMA INVOICE

To
Mr. ljkghkjhkh kjhkhkhkh
jhgj jg, jgh jhg 222222

Dated: 10 July, 2017
Invoice No: MVM22517
No of Pax: 4
Booking No: 20170710004149
Booking Date: 10 July, 2017

7 night 8 day MV Mahabaahu Upstream Cruise

Vessel: M V Mahabaahu
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 20 January, 2019
End Date: 27 January, 2019

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior with Balcony	2	Twin	196,000	35,280	INR 427,280
Suite	2	Twin	245,000	44,100	INR 534,100

Total INR 882,000
Tax(9.00%) INR 79,380
Grand Total INR 961,380
Discount INR 0
Total Gross INR 961,380

Amount in Words : INR Nine Lakh Sixty One Thousand Three Hundred and Eighty Only

Payment details:

Total Amount Paid (in INR) 104
Total Due (In INR) 961,276
Balance Due On 22 October, 2018

For Adventure Resorts & Cruises Pvt Limited

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