

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



PROFORMA INVOICE

To
Mr. ljkghkjhkhk kjhkhkhkhk
jhgi jg, jgh jhg 222222

Dated: 13 September, 2017
Invoice No: MVM84910
No of Guest: 4
Booking No: 20170913004419
Booking Date: 13 September, 2017

Vessel: M V Mahabaahu
7 night 8 day MV Mahabaahu Upstream Cruise
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 3 February, 2019
End Date: 10 February, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	168,000	336,000
Cruise With Superior with Balcony	111	Twin Bed	2	196,000	392,000

Total Gross INR 728,000

Taxable Amount INR 728,000

Tax 9.00% INR 65,520

Invoice Amount INR 793,520

Amount in Words : INR Seven Lakh Ninety Three Thousand Five Hundred and Twenty Only

Payment details:

Total Amount Paid (In INR) 104

Total Due (In INR) 793,416

Balance Due On 5 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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