

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



PROFORMA INVOICE

To
Mr. abhishek brahmachary
fddd jhg, dgfg hgfh
666666

Dated: 29 May, 2017
Invoice No: 21763
No of Pax: 1
Booking No: 20170529021763
Booking Date: 29 May, 2017

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

Start Date: 18 February, 2018
End Date: 20 February, 2018

| Particulars | Pax | No Of Rooms | Rate in INR | Total in INR |
|-----------------------|-----|---------------------|-------------|--------------|
| Superior with Balcony | 1 | 1 | INR 59950 | INR 59950 |
| | | Total | 59950 | |
| | | Service Tax @ 4.50% | | |
| | | Grand Total | 59950 | |

Total dfs
dfs

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 20 November, 2017

For Adventure Resorts & Cruises Pvt Limited

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