

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



PROFORMA INVOICE

To
Mr. amit rana
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 7 June, 2018
Invoice No: MVM158
No of Guest: 2
Booking No: 20180607005255
Booking Date: 7 June, 2018

Vessel: M V Mahabaahu
5 nights 6 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati and ends at Sailing (2)

Start Date: 16 December, 2018
End Date: 21 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (USD)	Gross Amount (USD)
Cruise With Suite	101	Twin Bed	2	2610.89	5221.78

Total Gross 5221.78

TaxINR 5.00% 261.09
Invoice Amount 5482.87

Amount in Words :

Payment details:

Total Amout Paid (In USD) 1.55
Total Due (In USD) 5,481
Balance Due On 17 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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