

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: 24 April, 2018  
Invoice No: MVM127  
No of Guest: 1  
Booking No: 20180424005224  
Booking Date: 24 April, 2018

Vessel: M V Mahabaahu  
7 nights 8 days MV Mahabaahu Downstream Cruise  
Cruise starts from Neamati and ends at Guwahati

Start Date: 7 October, 2018  
End Date: 14 October, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Single Bed	1	3,18,000	4794.07

Total Gross 3,18,000

Discount(25%) 79,500

TaxINR 5.00% 180

Invoice Amount 3,775

**Amount in Words :** INR Three Thousand Seven Hundred and Seventy Five Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 3,671  
Balance Due On 9 July, 2018

For Adventure Resorts & Cruises Pvt Limited

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