

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



PROFORMA INVOICE

To
Mr. ljkghkjhkhk kjhkhkhk
jhgj jg, jgh jhg 222222

Dated: 18 July, 2017
Invoice No: MVM35821
No of Guest: 2
Booking No: 20170718004204
Booking Date: 18 July, 2017

Vessel: M V Mahabaahu
4 nights 5 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Silghat (3)

Start Date: 3 December, 2017
End Date: 7 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	209	Twin Bed	2	91,000	182,000

Total Gross INR 182,000
Taxable Amount INR 182,000
GST 9.00% INR 16,380
Invoice Amount INR 198,380

Amount in Words : INR One Lakh Ninety Eight Thousand Three Hundred and Eighty Only

Payment details:

Total Amount Paid (in INR) 104
Total Due (In INR) 198,276
Balance Due On 4 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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