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



PROFORMA INVOICE

To Dated: 10 July, 2017
Mr. ljkghkjhkjh kjhkjhkhk
Invoice No: MVM10245

jhgj jg, jgh jhg 2222222

No of Pax: 4

Booking No: 20170710004147

Total Gross

INR 528,650

Booking Date: 10 July, 2017

Vessel: M V Mahabaahu
Start Date: 10 April, 2018

Cruise starts from Silghat (3) and ends at Neamati (7)

End Date: 15 April, 2018

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior without Balcony	2	Twin	112,500	20,250	INR 245,250
Superior with Balcony	2	Twin	130,000	23,400	INR 283,400
				Total	INR 485,000
				Tax(9.00%)	INR 43,650
				Grand Total	INR 528,650
				Discount	INR 0

Amount in Words: INR Five Lakh Twenty Eight Thousand Six Hundred and Fifty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 528,546
Balance Due On 10 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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