

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



### PROFORMA INVOICE

To  
Mr Ladsaria  
50 LGF Charmwood  
Plaza , Faridabad Haryana  
121009

Dated: 28 April, 2017  
Invoice No: IVc0428062835590  
No of Pax:  
Booking No: 20170428010689  
Booking Date: 28 April, 2017

Vessel: M V Mahabaahu

Start Date:  
End Date:

**Amount in Words : .....**

**Payment details:**

Total Amout Paid (in INR)	104
Total Due (In INR)	
Balance Due On	

For Adventure Resorts & Cruises Pvt Limited

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