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



PROFORMA INVOICE

To

Mr. ljkghkjhkjh kjhkjhkhk

GST. 07AAACF6111G123

jhgj jg, jgh jhg 222222

Dated:

10 July, 2017

Invoice No:

MVM77353

No of Guest: 4

Booking No: 20170710004157 Booking Date: 10 July, 2017

3 nights 4 days MV Mahabaahu Downstream Cruise

Vessel: M V Mahabaahu

Cruise starts from Silghat (3) and ends at Guwahati (1)

Start Date:

7 December, 2017

End Date: 10 December, 2017

| Service Category | Cabin No | Bed Config | Guests | Rate Per Person (INR) | Gross Amount |
|--------------------------------------|----------|------------|--------|--------------------------|--------------|
| Cruise With Superior without Balcony | 205 | Twin Bed | 2 | 67,500 | 135,000 |
| Cruise With Superior without Balcony | 207 | | 2 | 67,500 | 135,000 |
| | | | | | |

Total Gross INR 270,000 Discount INR 10,800 Taxable Amount INR 259,200 GST 9.00% INR 24,300 Total Gross INR 283,500

Amount in Words: INR Two Lakh Eighty Three Thousand Five Hundred Only

Payment details:

Total Amout Paid (in INR) 104 Total Due (In INR) 283,396 Balance Due On 8 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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