

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



PROFORMA INVOICE

To
abhishekutuujohn brahmachary
hgf ddddd, dgfg hnhn 778968

Dated: 28 July, 2017
Invoice No: MVM22679
No of Guest:
Booking No: 20170710004161
Booking Date: 7/10/2017 2:48:06 PM

MVM Mahabahu
Cruise starts from 3/17/2019 12:00:00 PM and ends at 3/24/2019
11:59:00 AM

Start Date: 3/17/2019 12:00:00 PM
End Date: 3/24/2019 11:59:00 AM

Amount in Words : INR Seven Lakh Sixty Three Thousand Only

Payment details:

Total Amout(in INR)	INR 763,000
Advance Amout Paid (In INR)	INR 190,750
Total Amout Paid (In INR)	INR 0
Total Due (In INR)	572250
Balance Due On	

For Adventure Resorts & Cruises Pvt Limited

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