

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



### PROFORMA INVOICE

To  
Mr. ljkghkjhkh kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 10 July, 2017  
Invoice No: MVM36879  
No of Guest: 2  
Booking No: 20170710004154  
Booking Date: 10 July, 2017

**5 nights 6 days MV Mahabaahu Upstream Cruise**

Vessel: M V Mahabaahu  
Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date: 10 April, 2018  
End Date: 15 April, 2018

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Cruise With Superior without Balcony	209	Twin Bed	2	112,500	INR 245,250

Total Gross INR 225,000  
Discount INR 0  
Grand Total INR 245,250  
Tax( 9.00%) INR 20,250  
Total Gross INR 245,250

**Amount in Words :** INR Two Lakh Forty Five Thousand Two Hundred and Fifty Only

**Payment details:**

Total Amount Paid (in INR) 104  
Total Due (In INR) 245,146  
Balance Due On 10 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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