

Registered Office
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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: MVM42022
No of Guest: 4
Booking No: 20170710004156
Booking Date: 10 July, 2017

4 nights 5 days MV Mahabaahu Downstream Cruise

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

Start Date: 22 October, 2017
End Date: 26 October, 2017

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Cruise With Superior without Balcony	206	Twin Bed	2	90,000	180,000
Cruise With Superior without Balcony	207		2	90,000	180,000

Total Gross INR 360,000
Discount INR 0
Taxable Amount INR 392,400
GST 9.00% INR 32,400
Total Gross INR 392,400

Amount in Words : INR Three Lakh Ninety Two Thousand Four Hundred Only

Payment details:

Total Amount Paid (in INR) 104
Total Due (In INR) 392,296
Balance Due On 24 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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