

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



PROFORMA INVOICE

To
Mr. amit rana
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 2 May, 2018
Invoice No: MVM129
No of Guest: 2
Booking No: 20180502005226
Booking Date: 2 May, 2018

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati and ends at Guwahati

Start Date: 2 December, 2018
End Date: 9 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	1,68,000	3,36,000

Total Gross 3,36,000

TaxINR 5.00% 16,800

Invoice Amount 3,52,800

Amount in Words : INR Three Lakh Fifty Two Thousand Eight Hundred Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 3,52,696
Balance Due On 3 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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