Registered Office B-209 C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

To

Mr. ljkghkjhkjh kjhkjhkhk jhgj jg, jgh jhg 222222 Dated:

10 July, 2017

Invoice No: No of Guest: MVM68596

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Booking No:

20170710004160

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:

5 February, 2019

End Date:

10 February, 2019

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Cruise With Superior without Balcony	206	Twin Bed	2	120,000	240,000
				Total Gross	INR 240,000
				Taxable Amount	INR 240,000
				GST 9.00%	INR 21,600
				Total Gross	INR 261,600

Amount in Words: INR Two Lakh Sixty One Thousand Six Hundred Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 261,496
Balance Due On 7 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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