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 MVM64201

Invoice No: No of Guest:

4

Booking No:

20170710004158

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:

18 November, 2018

End Date: 22 November, 2018

Service Category	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount
Cruise With Superior without Balcony	204	Twin Bed	2	96,000	192,000
Cruise With Superior with Balcony	107		2	112,000	224,000

Total Gross INR 416,000 Taxable Amount INR 416,000 GST 9.00% INR 37,440 Total Gross INR 453,440

Amount in Words: INR Four Lakh Fifty Three Thousand Four Hundred and Forty Only

Payment details:

Total Amout Paid (in INR)

104

Total Due (In INR)

453,336

Balance Due On

20 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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