

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: 1 August, 2017  
Invoice No: MVM36485  
No of Guest: 2  
Booking No: 20170801004294  
Booking Date: 1 August, 2017

Vessel: M V Mahabaahu  
2 night 3 day MV Mahabaahu Upstream Cruise  
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 12 November, 2017  
End Date: 14 November, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	105	Twin Bed	2	55,000	110,000

Total Gross INR 110,000  
Discount INR 6,600  
Taxable Amount INR 103,400  
GST 9.00% INR 18,612  
Invoice Amount INR 112,706

**Amount in Words :** INR One Lakh Twelve Thousand Seven Hundred and Six Only

**Payment details:**

Total Amount Paid (In INR) 104  
Total Due (In INR) 112,602  
Balance Due On 14 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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