

Registered Office  
B-209  
C.R. Park  
New Delhi-110019  
PAN: AAACF6111G  
Service Tax No.  
AAACF6111GSD002



### PROFORMA INVOICE

To  
Mr. akmundabhi  
brahmachary  
hgf rtrtrr, dgfg dfg 555555

Dated: 29 May, 2017  
Invoice No: 21768  
No of Pax: 1  
Booking No: 20170529021768  
Booking Date: 29 May, 2017

Vessel: M V Mahabaahu  
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 25 March, 2018  
End Date: 27 March, 2018

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Suite	1	1	INR 79570	INR 79570

Total dfs  
dfs

**Amount in Words : .....**

**Payment details:**

Total Amout Paid (in INR) 104  
Total Due (In INR)  
Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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