

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



PROFORMA INVOICE

To
Mr. ljkghkjhkh kjhkhkhk
jhgi jg, jgh jhg 222222

Dated: 4 July, 2017
Invoice No: MVM80740
No of Pax: 2
Booking No: 20170704004109
Booking Date: 4 July, 2017

Vessel: M V Mahabaahu
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 17 March, 2019
End Date: 24 March, 2019

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior with Balcony	2	Twin	196,000	INR 35,280	INR 427,280

Total INR 392,000
Tax(9.00%) INR 35,280
Grand Total INR 427,280
Discount INR 0
Total Gross INR 427,280

Amount in Words : INR Four Lakh Twenty Seven Thousand Two Hundred and Eighty Only

Payment details:

Total Amount Paid (in INR) 104
Total Due (In INR) 427,176
Balance Due On 17 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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