

Registered Office  
B-209  
C.R. Park  
New Delhi-110019  
PAN: AAACF6111G  
GST. 07AAACF6111G123



### PROFORMA INVOICE

To  
Mr. ljkghkjhkhk kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 1 August, 2017  
Invoice No: MVM44748  
No of Guest: 2  
Booking No: 20170801004299  
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 without Balcony	208	Twin Bed	2	48,000	96,000

Total Gross INR 96,000  
Discount INR 5,760  
Taxable Amount INR 90,240  
GST 9.00% INR 16,243  
Invoice Amount INR 98,362

**Amount in Words :** INR Ninety Eight Thousand Three Hundred and Sixty Two Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 98,258  
Balance Due On 14 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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