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



PROFORMA INVOICE

To

Mr. ljkghkjhkjh kjhkjhkhk jhgj jg, jgh jhg 222222 Dated: Invoice No:

10 July, 2017 MVM10245

No of Pax: 4

20170710004147

Booking No: Booking Date:

10 July, 2017

Vessel: M V Mahabaahu

Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date:

End Date:

Discount

Total Gross

10 April, 2018

INR 0

INR 528,650

15 April, 2018

| Particulars | Pax | Room Type | Rate in INR | Tax | Total in INR |
|--------------------------|-----|-----------|-------------|-------------|--------------|
| Superior without Balcony | 2 | Twin | 112,500 | 20,250 | INR 245,250 |
| Superior with Balcony | 2 | Twin | 130,000 | 23,400 | INR 283,400 |
| | | | | | |
| | | | | Total | INR 485,000 |
| | | | | Tax(9.00%) | INR 43,650 |
| | | | | Grand Total | INR 528,650 |

Amount in Words: INR Five Lakh Twenty Eight Thousand Six Hundred and Fifty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 528,546
Balance Due On 10 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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