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



PROFORMA INVOICE

To Dated: 1 June, 2017

Mr. jkjh jhgj Invoice No: 23752 jgjh jhg, jhg jhggj 666666

No of Pax: 1

> Booking No: 20170601023752 Booking Date: 1 June, 2017

Vessel: M V Mahabaahu 9 December, 2018 Start Date: Cruise starts from Guwahati (1) and ends at Silghat (3) End Date: 11 December, 2018

Pax	No Of Rooms	Rate in INR	Total in INR
1	1	48000	48000
	1	1 1	1 1 48000

INR48000 Total 9.00% Tax Grand INR52320

Total

Amount in Words: INR Fifty Two Thousand Three Hundred and Twenty Only

Payment details:

Total Amout Paid (in INR) 104 Total Due (In INR) 52216 10 September, 2018 Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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