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



PROFORMA INVOICE

To Dated: 30 July, 2017 Amit Sharma Invoice No: MVM74512 dsf hggh, dgfg dfg 778544

Booking No: 20170730004250 Booking Date: 30 July, 2017

MVM Mahabahu Start Date: 16 October, 2018 5 nights 6 days MV Mahabaahu Upstream Cruise

Cruise starts from 16 October, 2018 and ends at 21 October, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Suite	102	Twin Bed	6	175000.00	350000.00
Suite	110	Twin Bed	6	140000.00	280000.00
Suite	207	Twin Bed	6	120000.00	240000.00

Total Gross INR 870,000 Taxable Amount INR 870,000 @9INR 78,300 Invoice Amount INR 948,300

21 October, 2018

End Date:

Amount in Words: INR Nine Lakh Forty Eight Thousand Three Hundred Only

Payment details:

Total Amout(in INR)	948,300
Advance Amout Paid (In INR)	948,300
Total Amout Paid (In INR)	0
Total Due (In INR)	0

For Adventure Resorts & Cruises Pvt Limited

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