

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



PROFORMA INVOICE

To
Mr. ljkghkjhkh kjhkhkhk
jhgj jg, jgh jhg 222222

Dated: 5 August, 2017
Invoice No: MVM33975
No of Guest: 2
Booking No: 20170805004326
Booking Date: 5 August, 2017

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date: 24 December, 2017
End Date: 31 December, 2017

| Particulars | Cabin No | Bed Config | Guests | Rate Per Person (INR) | Gross Amount (INR) |
|-----------------------------------|----------|------------|--------|-----------------------|--------------------|
| Cruise With Superior with Balcony | 107 | Twin Bed | 2 | 182,000 | 364,000 |

Total Gross INR 364,000
Taxable Amount INR 364,000
GST 9.00% INR 32,760
Invoice Amount INR 396,760

Amount in Words : INR Three Lakh Ninety Six Thousand Seven Hundred and Sixty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 396,656
Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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