

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



### PROFORMA INVOICE

To  
Mr. ljkghkjkhkj kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 4 July, 2017  
Invoice No: MVM74750  
No of Pax: 2  
Booking No: 20170704004105  
Booking Date: 4 July, 2017

Vessel: M V Mahabaahu  
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 17 March, 2019  
End Date: 24 March, 2019

Particulars	Pax	Room Type	Rate in INR	Tax	Total in INR
Superior with Balcony	2	Twin	196,000	INR 35,280	INR 427,280

Total INR 392,000  
Tax( 9.00%) INR 35,280  
Grand Total INR 427,280  
Discount INR 0  
Total Gross INR 427,280

**Amount in Words :** INR Four Lakh Twenty Seven Thousand Two Hundred and Eighty Only

**Payment details:**

Total Amout Paid (in INR) 104  
Total Due (In INR) 427,176  
Balance Due On 17 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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