

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



PROFORMA INVOICE

To
Mr. akmundabhi
brahmachary
fddd rrrrrrrrrr, dgfg rrrrrr
444444

Dated: 29 May, 2017
Invoice No: 21769
No of Pax: 1
Booking No: 20170529021769
Booking Date: 29 May, 2017

Vessel: M V Mahabaahu
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 25 November, 2018
End Date: 27 November, 2018

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior with Balcony	1	1	INR 61040	INR 61040
		Total	61040	
		Service Tax @ 4.50%		
		Grand Total	61040	

Total 56000

61040

Amount in Words : INR Sixty One Thousand and Forty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 60936
Balance Due On 27 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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