

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



PROFORMA INVOICE

To
Mr Singh
B-97, vibhuti khand, gomti
nagar, lucnow , Lucknow,
Uttar Pradesh - 226010

Dated: 27 August, 2016
Invoice No: IVc0827113917635
No of Pax: 2
Booking No: 20160827003333
Booking Date: 27 August, 2016

Package: 7N8D Downstream Cruise, 7 Nights

Vessel: M V Mahabaahu
Cruise starts from Neamati and ends at Guwahati

Start Date: 4 December, 2016
End Date: 11 December, 2016

Particulars	Pax	Rate in INR	Total in INR
Superior (Twin Beds), Cabin no 205	2	213	213
		Total	213
		Service Tax @ 4.50%	9
		Grand Total	222

Amount in Words : INR Two Hundred and Twenty Two Only

Payment details:

Total Amout Paid (in INR)	53
Total Due (In INR)	169
Balance Due On	5 September, 2016

For Adventure Resorts & Cruises Pvt Limited

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