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



## PROFORMA INVOICE

22 June, 2017 To Dated: Mr. iuiiuyiiy iuiyiiuy Invoice No: MVM84817 ghfggh kjgj, jhg jg 777777

No of Pax:

Booking No: 20170622003985 Booking Date: 22 June, 2017

8 April, 2018

10 April, 2018

Vessel: M V Mahabaahu

Start Date: Cruise starts from Guwahati (1) and ends at Silghat (3) End Date:

| Particulars           | Pax | Room Type | Rate in INR    | Tax         | Total in INR |
|-----------------------|-----|-----------|----------------|-------------|--------------|
| Superior with Balcony | 2   | Twin      | 55,000         | INR 9,900   | INR 119,900  |
|                       |     |           |                |             |              |
|                       |     |           | Total          | INR 110,000 |              |
|                       |     |           | Tax(INR 9.00%) | INR 9,900   |              |
|                       |     |           | Grand Total    | INR 119,900 |              |

Amount in Words: INR One Lakh Nineteen Thousand Nine Hundred Only

Payment details:

Total Amout Paid (in INR) 104 Total Due (In INR) 119,796 Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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