

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



PROFORMA INVOICE

To
Mr. amit rana
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 7 June, 2018
Invoice No: MVM142
No of Guest: 2
Booking No: 20180607005239
Booking Date: 7 June, 2018

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

Start Date: 16 December, 2018
End Date: 23 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	105	Twin Bed	2	5656565	3,92,000

Total Gross 3,92,000

Discount(25%) 98,000

TaxINR 5.00% 14,700

Invoice Amount 3,08,700

Amount in Words : INR Three Lakh Eight Thousand Seven Hundred Only

Payment details:

Total Amout Paid (In INR) 104

Total Due (In INR) 3,08,596

Balance Due On 17 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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