

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



PROFORMA INVOICE

To
Mr. ljkghkjhkhk kjhkjhkhk
jhgj jg, jgh jhg 222222

Dated: 7 August, 2017
Invoice No: MVM76647
No of Guest: 2
Booking No: 20170807004328
Booking Date: 7 August, 2017

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date: 24 December, 2017
End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Suite	101	Twin Bed	2	245,000	490,000

Total Gross INR 490,000
Taxable Amount INR 490,000
GST 9.00% INR 44,100
Invoice Amount INR 534,100

Amount in Words : INR Five Lakh Thirty Four Thousand One Hundred Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 533,996
Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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