

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



PROFORMA INVOICE

To
Mr. ljkghkjkhkj kjhkhkhk
jhgj jg, jgh jhg 222222

Dated: 4 July, 2017
Invoice No: MVM55733
No of Pax: 2
Booking No: 20170704004107
Booking Date: 4 July, 2017

Vessel: M V Mahabaahu
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 17 March, 2019
End Date: 24 March, 2019

| Particulars | Pax | Room Type | Rate in INR | Tax | Total in INR |
|-----------------------|-----|-----------|-------------|------------|--------------|
| Superior with Balcony | 2 | Twin | 196,000 | INR 35,280 | INR 427,280 |

Total INR 392,000
Tax(9.00%) INR 35,280
Grand Total INR 427,280
Discount INR 0
Total Gross INR 427,280

Amount in Words : INR Four Lakh Twenty Seven Thousand Two Hundred and Eighty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 427,176
Balance Due On 17 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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