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



PROFORMA INVOICE

To Dated: 20 June, 2017 Mr. abhishek brahmachary MVM23360 Invoice No:

hgf rrrrrrrrr, dgfg dfg No of Pax: 2

dgfg Booking No: 20170620030772

> Booking Date: 20 June, 2017

Vessel: M V Mahabaahu

26 November, Start Date: Cruise starts from Guwahati (1) and ends at Silghat (3)

2017

28 November, End Date:

2017

Particulars	Pax	Room Type	Rate in INR	Total in INR
Superior with Balcony	1	Twin	55,000	55,000
Superior without Balcony	1	Twin	48,000	48,000

Total INR 103000 Tax(9.00%) INR 9270 Grand Total INR 112270

Amount in Words: INR One Lakh Twelve Thousand Two Hundred and Seventy Only

Payment details:

Total Amout Paid (in INR) 104 Total Due (In INR) 112166 Balance Due On 28 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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