

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



### PROFORMA INVOICE

To  
Mr. ljkghkjhkhk kjhkhkhk  
jhgi jg, jgh jhg 222222

Dated: 5 August, 2017  
Invoice No: MVM70782  
No of Guest: 2  
Booking No: 20170805004324  
Booking Date: 5 August, 2017

Vessel: M V Mahabaahu  
7 night 8 day MV Mahabaahu Upstream Cruise  
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 3 February, 2019  
End Date: 10 February, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	104	Twin Bed	2	196,000	392,000

Total Gross INR 392,000  
Taxable Amount INR 392,000  
GST 9.00% INR 35,280  
Invoice Amount INR 427,280

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

**Payment details:**

Total Amount Paid (In INR) 104  
Total Due (In INR) 427,176  
Balance Due On 5 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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