

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



PROFORMA INVOICE

To
Mr. randeep dsad
50 LGF Charmwood Plaza
testing, Ambala Haryana 121009

Dated: 20 March, 2018
Invoice No: MVM42
No of Guest: 2
Booking No: 20180320005133
Booking Date: 20 March, 2018

Vessel: M V Mahabaahu
5 nights 6 days MV Mahabaahu Upstream Cruise
Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date: 30 October, 2018
End Date: 4 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	210	Twin Bed	2	1,20,000	2,40,000

Total Gross 2,40,000

TaxINR 5.00% 12,000

Invoice Amount 2,52,000

Amount in Words : INR Two Lakh Fifty Two Thousand Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 2,51,896
Balance Due On 1 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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