

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: MVM46
No of Guest: 2
Booking No: 20180320005140
Booking Date: 20 March, 2018

Vessel: M V Mahabaahu
5 nights 6 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Sailing (2)

Start Date: 7 October, 2018
End Date: 12 October, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	1,20,000	2,40,000

Total Gross 2,40,000

Taxable Amount 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 9 July, 2018

For Adventure Resorts & Cruises Pvt Limited

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