

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



PROFORMA INVOICE

To
abhishekutuujohn brahmachary
hgf ddddd, dgfg hnhn 778968

Dated: 29 July, 2017
Invoice No: MVM69689
Booking No: 20170703004075
Booking Date: 7/3/2017 9:02:05 AM

MVM Mahabahu
Cruise starts from 3/31/2019 12:00:00 PM and ends at 4/7/2019
11:59:00 AM

Start Date: 3/31/2019 12:00:00 PM
End Date: 4/7/2019 11:59:00 AM

| Particulars | Cabin No | Bed Config | Guests | Rate Per Person (INR) | Gross Amount (INR) |
|-----------------------|----------|------------|--------|-----------------------|--------------------|
| Superior with Balcony | 102 | | 4 | | |
| Superior with Balcony | 108 | | 4 | | |
| | | | | | |

Amount in Words : INR Nine Lakh Sixty One Thousand Three Hundred and Eighty Only

Payment details:

| | |
|-----------------------------|---------|
| Total Amout(in INR) | 961,380 |
| Advance Amout Paid (In INR) | 240,345 |
| Total Amout Paid (In INR) | 721,035 |
| Total Due (In INR) | 0 |

For Adventure Resorts & Cruises Pvt Limited

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