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



## PROFORMA INVOICE

To

Mr. Ashok Chandavarkar 1602, Tower 17, The Close (S), Nirvana Country, Gurgaon

Haryana 122018

Dated:

Invoice No: MVM49976

No of Guest:

20170921004135

21 September,

2017

Booking Date:

21 September, 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:

Booking No:

29 October, 2017

End Date: 5 November, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	207	Twin Bed	2	1,57,500	3,15,000
				Total Gross	INR 3,15,000
				Taxable Amount	INR 3,15,000

Tax 9.00% INR 28,350 INR Invoice Amount 3,43,350

Amount in Words: INR Three Lakh Forty Three Thousand Three Hundred and Fifty Only

## Payment details:

Total Amout Paid (In INR) 104 Total Due (In INR) 3,43,246 31 July, 2017 Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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