

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



### PROFORMA INVOICE

To  
Mr. amit rana  
50 LGF Charmwood Plaza  
testing, Ambala Haryana 121009

Dated: 7 June, 2018  
Invoice No: MVM145  
No of Guest: 2  
Booking No: 20180607005242  
Booking Date: 7 June, 2018

Vessel: M V Mahabaahu  
7 nights 8 days MV Mahabaahu Downstream Cruise  
Cruise starts from Neamati and ends at Guwahati

Start Date: 16 December, 2018  
End Date: 23 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	111	Twin Bed	2	2922.10	5844.20

Total Gross 3,92,000

Discount(25%) 98,000

TaxINR 5.00% 14,700

Invoice Amount 3,08,700

**Amount in Words :** INR Three Lakh Eight Thousand Seven Hundred Only

**Payment details:**

Total Amout Paid (In INR) 104

Total Due (In INR) 3,08,596

Balance Due On 17 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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