Registered Office B-209 C.R. Park New Delhi-110019 PAN: AAACF6111G Service Tax No. AAACF6111GSD002



PROFORMA INVOICE

To Mr. abhishek brahmachary fddd rtrttr, dgfg trtytr 111111

Dated: 20 May, 2017 Invoice No: 18758 No of Pax: 1

Booking No: 20170520018758 Booking Date: 20 May, 2017

Vessel: M V Mahabaahu Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 3 February, 2019 End Date: 5 February, 2019

Particulars	Pax	No Of Rooms	Rate in INR	Total in INR
Superior without Balcony	1	Twin	INR 52320	INR 52320
		Total	52320	
		Service Tax @ 4.50%	Included	
		Grand Total	52320	

Amount in Words: INR Fifty Two Thousand Three Hundred and Twenty Only

Payment details:

Total Amout Paid (in INR) 104
Total Due (In INR) 52216
Balance Due On 5 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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