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



PROFORMA INVOICE

To Mr Ladsaria 50 LGF Charmwood Plaza , Faridabad Haryana 121009

Dated: 28 April, 2017 Invoice No: IVc0428062923682

No of Pax:

Booking No: 20170428010689 Booking Date: 28 April, 2017

Start Date: End Date:

Vessel: M V Mahabaahu

Amount in Words:

Payment details:

Total Amout Paid (in INR)

,

Balance Due On

Total Due (In INR)

For Adventure Resorts & Cruises Pvt Limited

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

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