

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: IVc0428064412686
No of Pax: 1
Booking No: 20170428010691
Booking Date: 28 April, 2017

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

Start Date: 2 April, 2017
End Date: 4 April, 2017

Particulars	Pax	Rate in INR	Total in INR
Suite	1	159140	159140
		Total	159140
		Service Tax @ 4.50%	Included
		Grand Total	159140

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

Payment details:

Total Amout Paid (in INR)	104
Total Due (In INR)	159036
Balance Due On	2 January, 2017

For Adventure Resorts & Cruises Pvt Limited

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