

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



## PROFORMA INVOICE

To  
Mr. ljkghkjhkhk kjhkhkhk  
jhgj jg, jgh jhg 222222

Dated: 7 August, 2017  
Invoice No: MVM76647  
No of Guest: 2  
Booking No: 20170807004328  
Booking Date: 7 August, 2017

Vessel: M V Mahabaahu  
7 nights 8 days MV Mahabaahu Downstream Cruise  
Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date: 24 December, 2017  
End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Suite	101	Twin Bed	2	245,000	490,000

Total Gross INR 490,000  
Taxable Amount INR 490,000  
GST 9.00% INR 44,100  
Invoice Amount INR 534,100

**Amount in Words :** INR Five Lakh Thirty Four Thousand One Hundred Only

**Payment details:**

Total Amount Paid (In INR) 104  
Total Due (In INR) 533,996  
Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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