

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



PROFORMA INVOICE

To
Mr Singh
B-97, vibhuti khand, gomti
nagar, lucnow , Lucknow,
Uttar Pradesh - 226010

Dated: 27 August, 2016
Invoice No: IVc0827113255146
No of Pax: 2
Booking No: 20160827003332
Booking Date: 27 August, 2016

Package: 7N8D Downstream Cruise, 7 Nights

Vessel: M V Mahabaahu
Cruise starts from Neamati and ends at Guwahati

Start Date: 4 December, 2016
End Date: 11 December, 2016

| Particulars | Pax | Rate in INR | Total in INR |
|------------------------------------|-----|---------------------|--------------|
| Superior (Twin Beds), Cabin no 204 | 2 | 213 | 213 |
| | | Total | 213 |
| | | Service Tax @ 4.50% | 9 |
| | | Grand Total | 222 |

Amount in Words : INR Two Hundred and Twenty Two Only

Payment details:

| | |
|---------------------------|-------------------|
| Total Amout Paid (in INR) | 53 |
| Total Due (In INR) | 169 |
| Balance Due On | 5 September, 2016 |

For Adventure Resorts & Cruises Pvt Limited

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

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