

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



### PROFORMA INVOICE

To  
Mr. Rabiul Ali  
Kolkata , Kolkata West Bengal  
700136

Dated: 21 September, 2017  
Invoice No: MVM11179  
No of Guest: 4  
Booking No: 20170921004149  
Booking Date: 21 September, 2017

Vessel: M V Mahabaahu  
7 night 8 day MV Mahabaahu Upstream Cruise  
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 8 April, 2018  
End Date: 15 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	109	Twin Bed	2	1,82,000	3,64,000
Cruise With Superior with Balcony	111	Twin Bed	2	1,82,000	3,64,000

Total Gross INR  
7,28,000

Taxable Amount INR  
7,28,000

Tax 9.00% INR 65,520

Invoice Amount INR  
7,93,520

**Amount in Words :** INR Seven Lakh Ninety Three Thousand Five Hundred and Twenty Only

**Payment details:**

Total Amount Paid (In INR) 104  
Total Due (In INR) 7,93,416  
Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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