

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



### PROFORMA INVOICE

To  
Mr. Rabiul Ali  
kaikhali,Kolkata-700136 , kolkata  
WestBengal 700136

Dated: 21 September, 2017  
Invoice No: MVM68877  
No of Guest: 4  
Booking No: 20170921004426  
Booking Date: 21 September, 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: 11 February, 2018  
End Date: 18 February, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	202	Twin Bed	2	1,57,500	3,15,000
Cruise With Superior with Balcony	111	Twin Bed	2	1,82,000	3,64,000

Total Gross INR  
6,79,000

Taxable Amount INR  
6,79,000

Tax 9.00% INR 61,110

Invoice Amount INR  
7,40,110

**Amount in Words :** INR Seven Lakh Forty Thousand One Hundred and Ten Only

**Payment details:**

Total Amount Paid (In INR) 104

Total Due (In INR) 7,40,006

Balance Due On 13 November, 2017

For Adventure Resorts & Cruises Pvt Limited

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