

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: 22 September, 2017  
Invoice No: MVM75864  
No of Guest: 2  
Booking No: 20170922004154  
Booking Date: 22 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: 31 March, 2019  
End Date: 7 April, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	106	Twin Bed	2	1,96,000	3,92,000

Total Gross  
INR 3,92,000

Taxable Amount  
INR 3,92,000

Tax 9.00%  
INR 35,280

Invoice Amount  
INR 4,27,280

**Amount in Words :** INR Four Lakh Twenty Seven Thousand Two Hundred and Eighty Only

**Payment details:**

Total Amount Paid (In INR) 104

Total Due (In INR) 4,27,176

Balance Due On 31 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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