

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



### PROFORMA INVOICE

To  
Mr. Rabiulsk ali  
xyz xyz, Xyz Xyz 700136

Dated: 14 October, 2017  
Invoice No: MVM14058  
No of Guest: 2  
Booking No: 20171014005256  
Booking Date: 14 October, 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: 24 December, 2017  
End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	210	Twin Bed	2	1,57,500	3,15,000

Taxable Amount	INR 3,15,000
Tax 9.00%	INR 28,350
Total Gross	INR 3,15,000
Invoice Amount	INR 3,43,350

**Amount in Words :** INR Three Lakh Forty Three Thousand Three Hundred and Fifty Only

**Payment details:**

Total Amout Paid (In INR)	104
Total Due (In INR)	3,43,246
Balance Due On	25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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