

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: MVM52617
No of Guest: 4
Booking No: 20170921004138
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: 29 October, 2017
End Date: 5 November, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	204	Twin Bed	2	1,57,500	3,15,000
Cruise With Superior without Balcony	210	Twin Bed	2	1,57,500	3,15,000

Total Gross INR
6,30,000

Taxable Amount INR
6,30,000

Tax 9.00% INR 56,700

Invoice Amount INR
6,86,700

Amount in Words : INR Six Lakh Eighty Six Thousand Seven Hundred Only

Payment details:

Total Amount Paid (In INR) 104

Total Due (In INR) 6,86,596

Balance Due On 31 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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