

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



PROFORMA INVOICE

To
Mr. Rabiulsk ali
Kaikhali , Kolkata West Bengal
700136

Dated: 13 November,
2017
Invoice No: MVM55232
No of Guest:
Booking No: 20171113005043
Booking Date: 13 November,
2017

Start Date:
End Date:

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	100	200

Total Gross

Tax

Amount in Words :

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR)
Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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