

Registered Office
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C.R. Park
New Delhi-110019
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PROFORMA INVOICE

To
SRA Group PVT.LTD XYZ
kolkata

Dated: 16 October, 2017
Invoice No: MVM88560
No of Guest: 2
Booking No: 20171016005266
Booking Date: 16 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: 28 October, 2018
End Date: 4 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	209	Twin Bed	2	859	1,718

Taxable Amount	INR 1,718
Tax 12.00%	INR 206
Total Gross	INR 1,718
Invoice Amount	INR 1,924

Amount in Words : INR One Thousand Nine Hundred and Twenty Four Only

Payment details:

Total Amout Paid (In INR)	104
Total Due (In INR)	1,820
Balance Due On	30 July, 2018

For Adventure Resorts & Cruises Pvt Limited

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