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



PROFORMA INVOICE

To

Mr. Rabiul Ali

Kolkate,kaikhali, Kolkata West

Bengal 700136

Invoice No:

Dated:

25 September,

2017 MVM73627

No of Guest:

Booking No:

20170925004165

25 September, Booking Date:

2017

Vessel: M V Mahabaahu

7 nights 8 days MV Mahabaahu Downstream Cruise Cruise starts from Neamati (7) and ends at Guwahati (1) Start Date:

3 December, 2017

End Date:

10 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
				Total Gross	INR 3,15,000

INR Taxable Amount 3,15,000 Tax 9.00% INR 28,350 INR Invoice Amount 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 4 September, 2017 Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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