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



GST. 07AAACF6111G123

PROFORMA INVOICE

To

Mr. Sk Rabiul ali

Digha xyz, Kolkata West Bengal

700125

Invoice No:

Dated:

6 December, 2017

MVM48934

No of Guest:

Booking No:

20171206007987

Booking Date:

6 December, 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

31 December, 2017 End Date:

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Suite	101	Twin Bed	2	2,45,000	4,90,000
				Total Gross	4,90,000
				Taxable Amount	4,90,000
				TaxINR 5.00%	24,500
				Invoice Amount	5,14,500

Amount in Words:

Payment details:

Total Amout Paid (In INR)

104

Total Due (In INR)

Balance Due On

5,14,396 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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