

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: MVM27646
No of Guest: 2
Booking No: 20170921004136
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: 25 March, 2018
End Date: 1 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	205	Twin Bed	2	1,57,500	3,15,000

Total Gross INR 3,15,000

Taxable Amount INR 3,15,000

Tax 9.00% INR 28,350

Invoice Amount INR 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
Balance Due On 25 December, 2017

For Adventure Resorts & Cruises Pvt Limited

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