

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



PROFORMA INVOICE

To
All Star Travel XYZ
Kolkata, kaikahali

Dated: 3 November,
2017
Invoice No: MVM86915
No of Guest: 2
Booking No: 20171103004961
Booking Date: 3 November,
2017

Vessel: M V Mahabaahu
5 nights 6 days MV Mahabaahu Upstream Cruise
Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date: 30 October, 2018
End Date: 4 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Suite	102	Twin Bed	2	9,000	18,000

Tax 7.00% INR 1,260
Total Gross INR
18,000
Invoice Amount INR
19,260
Taxable Amount INR
18,000

Amount in Words : INR Nineteen Thousand Two Hundred and Sixty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 19,156
Balance Due On 1 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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