

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



PROFORMA INVOICE

To
SRA Group PVT.LTD XYZ
kolkata

Dated: 13 October, 2017
Invoice No: MVM89443
No of Guest: 2
Booking No: 20171013005235
Booking Date: 13 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: 24 December, 2017
End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	204	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 Amount Paid (In INR) 104
Total Due (In INR) 1,820
Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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