

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: MVM72853
No of Guest: 6
Booking No: 20170921004142
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: 8 April, 2018
End Date: 15 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	110	Twin Bed	2	1,82,000	3,64,000
Cruise With Superior with Balcony	105	Twin Bed	2	1,82,000	3,64,000
Cruise With Superior with Balcony	108	Twin Bed	2	1,82,000	3,64,000

Total Gross INR 10,92,000

Taxable Amount INR 10,92,000

Tax 9.00% INR 98,280

Invoice Amount INR 11,90,280

Amount in Words : INR Eleven Lakh Ninety Thousand Two Hundred and Eighty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 11,90,176
Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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