

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



PROFORMA INVOICE

To
Mr. Rabiul Ali
Kolkata, kaikhali, Kolkata West
Bengal 700136

Dated: 26 September, 2017
Invoice No: MVM26559
No of Guest: 4
Booking No: 20170926004172
Booking Date: 26 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: 24 December, 2017
End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	106	Twin Bed	2	1,82,000	3,64,000
Cruise With Superior with Balcony	104	Twin Bed	2	1,82,000	3,64,000

Total Gross INR
7,28,000

Taxable Amount INR
7,28,000

Tax 9.00% INR 65,520

Invoice Amount INR
7,93,520

Amount in Words : INR Seven Lakh Ninety Three Thousand Five Hundred and Twenty Only

Payment details:

Total Amount Paid (In INR) 104

Total Due (In INR) 7,93,416

Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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