

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



### PROFORMA INVOICE

To  
Mr. Rabiulsk ali  
Kaikhali , Kolkata West Bengal  
700136

Dated: 7 December, 2017  
Invoice No: MVM19180  
No of Guest: 2  
Booking No: 20171207005065  
Booking Date: 7 December, 2017

Vessel: M V Mahabaahu  
2 night 3 day MV Mahabaahu Upstream Cruise  
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 8 April, 2018  
End Date: 10 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	210	Twin Bed	2	1,100	2,200

Total Gross 2,200

Taxable Amount 2,200

TaxINR 7.00% 154

Invoice Amount 2,354

**Amount in Words : .....**

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 2,250  
Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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