

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



### PROFORMA INVOICE

To  
Mr. Rabiulsk ali  
xyz xyz, Xyz Xyz 700136

Dated: 14 October, 2017  
Invoice No: MVM20861  
No of Guest: 2  
Booking No: 20171014005244  
Booking Date: 14 October, 2017

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

Start Date: 22 October, 2017  
End Date: 26 October, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	105	Twin Bed	2	1,04,000	2,08,000

Taxable Amount INR 2,08,000  
Tax 9.00% INR 18,720  
Total Gross INR 2,08,000  
Invoice Amount INR 2,26,720

**Amount in Words :** INR Two Lakh Twenty Six Thousand Seven Hundred and Twenty Only

**Payment details:**

Total Amount Paid (In INR) 104  
Total Due (In INR) 2,26,616  
Balance Due On 24 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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