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:

MVM81571

No of Guest:

2

Booking No: Booking Date: 20171207005088

a.

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

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	112	Twin Bed	2	1,100	2,200
				Total Gross	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