

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



PROFORMA INVOICE

To
Mr. Rabiul Ali
kaikhali,Kolkata-700136 , kolkata
WestBengal 700136

Dated: 21 September, 2017
Invoice No: MVM36034
No of Guest: 4
Booking No: 20170921004425
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: 3 February, 2019
End Date: 10 February, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	108	Twin Bed	2	1,96,000	3,92,000
Cruise With Superior with Balcony	110	Twin Bed	2	1,96,000	3,92,000

Total Gross INR
7,84,000

Taxable Amount INR
7,84,000

Tax 9.00% INR 70,560

Invoice Amount INR
8,54,560

Amount in Words : INR Eight Lakh Fifty Four Thousand Five Hundred and Sixty Only

Payment details:

Total Amount Paid (In INR) 104

Total Due (In INR) 8,54,456

Balance Due On 5 November, 2018

For Adventure Resorts & Cruises Pvt Limited

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