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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

2.015

No of Guest:

2

Booking No:

20171207005088

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	112	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)
Total Due (In INR)

Balance Due On

8 January, 2018

104

2,250

For Adventure Resorts & Cruises Pvt Limited

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