

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



PROFORMA INVOICE

To
Mr. Rabiul Ali
Kolkata , Kolkata West Bengal
700136

Dated: 22 September, 2017
Invoice No: MVM66327
No of Guest: 2
Booking No: 20170922004156
Booking Date: 22 September, 2017

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date: 22 October, 2017
End Date: 29 October, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	1,57,500	3,15,000

Total Gross INR 3,15,000

Taxable Amount INR 3,15,000

Tax 9.00% INR 28,350

Invoice Amount INR 3,43,350

Amount in Words : INR Three Lakh Forty Three Thousand Three Hundred and Fifty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 3,43,246
Balance Due On 24 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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