Registered Office B-209 C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

Cabin No

111

Bed Config

Twin Bed

To

Mr. Sk Rabiul ali

Digha xyz, Kolkata West Bengal

700125

Dated:

6 December,

2017

Invoice No:

MVM51027

No of Guest:

Booking No:

20171206007983

Booking Date:

6 December, 2017

Vessel: M V Mahabaahu

7 night 8 day MV Mahabaahu Upstream Cruise

Cruise starts from Guwahati (1) and ends at Neamati (7)

Particulars

Cruise With Superior with Balcony

Start Date: End Date:

24 December, 2017 31 December, 2017

Gross Amount

Guests	(INR)	(INR)
2	1,82,000	3,64,000

Total 3,64,000 Gross

Rate Per Person

Taxable Amount 3,64,000 TaxINR 18,200 5.00%

Invoice Amount 3,82,200

Amount in Words:

Payment details:

Total Amout Paid (In INR) 104 Total Due (In INR) 3,82,096 Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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