

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



PROFORMA INVOICE

To
Mr. Rabiulsk ali
xyz xyz, Xyz Xyz 700136

Dated: 14 October, 2017
Invoice No: MVM74140
No of Guest: 2
Booking No: 20171014005241
Booking Date: 14 October, 2017

Vessel: M V Mahabaahu
4 nights 5 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Silghat (3)

Start Date: 22 October, 2017
End Date: 26 October, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	207	Twin Bed	2	90,000	1,80,000

Taxable Amount INR
1,80,000
Tax 9.00% INR 16,200
Total Gross INR
1,80,000
Invoice Amount INR
1,96,200

Amount in Words : INR One Lakh Ninety Six Thousand Two Hundred Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 1,96,096
Balance Due On 24 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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