

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: 18 October, 2017  
Invoice No: MVM39522  
No of Guest: 2  
Booking No: 20171018005288  
Booking Date: 18 October, 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: 2 December, 2018  
End Date: 9 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	107	Twin Bed	2	1,96,000	3,92,000

Taxable Amount INR 3,92,000  
Tax 9.00% INR 35,280  
Total Gross INR 3,92,000  
Invoice Amount INR 4,27,280

**Amount in Words :** INR Four Lakh Twenty Seven Thousand Two Hundred and Eighty Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 4,27,176  
Balance Due On 3 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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