

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: MVM75864
No of Guest: 2
Booking No: 20170922004154
Booking Date: 22 September, 2017

Vessel: M V Mahabaahu
7 night 8 day MV Mahabaahu Upstream Cruise
Cruise starts from Guwahati (1) and ends at Neamati (7)

Start Date: 31 March, 2019
End Date: 7 April, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	106	Twin Bed	2	1,96,000	3,92,000

Total Gross INR 3,92,000

Taxable Amount INR 3,92,000

Tax 9.00% INR 35,280

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 31 December, 2018

For Adventure Resorts & Cruises Pvt Limited

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