Home Print

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

GST. 07AAACF6111G123



## PROFORMA INVOICE

To

Mr. Rabiulsk ali

Kaikhali, Kolkata West Bengal

700136

Dated:

13 November,

2017

Invoice No:

MVM22233

No of Guest:

20171113005039

Booking Date:

Booking No:

13 November,

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:

24 December, 2017

End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	111	Twin Bed	2	200	400
				Total Gross	400
				Taxable Amount	400
				Tax 5.00%	20
				Invoice Amount	420

Amount in Words: ......

Payment details:

Total Amout Paid (In INR)

104

Total Due (In INR)

Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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