

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



### PROFORMA INVOICE

To  
Mr. Sk Rabiul Ali  
Kolkata, kaikhali-700136 ,  
Kolkata West Bengal 700136

Dated: 2 October, 2017  
Invoice No: MVM26037  
No of Guest: 2  
Booking No: 20171002004175  
Booking Date: 2 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: 27 January, 2019  
End Date: 3 February, 2019

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	1,68,000	3,36,000

Total Gross INR  
3,36,000

Taxable Amount INR  
3,36,000

Tax 9.00% INR 30,240

Invoice Amount INR  
3,66,240

**Amount in Words :** INR Three Lakh Sixty Six Thousand Two Hundred and Forty Only

**Payment details:**

Total Amount Paid (In INR) 104  
Total Due (In INR) 3,66,136  
Balance Due On 29 October, 2018

For Adventure Resorts & Cruises Pvt Limited

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