Registered Office B-209

C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

To Dated: 3 January, 2018 Mr. Sk Rabiul Ali

Invoice No: MVM72048

CV Raman Nagar , Kolkata West No of Guest: Bengal 700136

Booking No: 20180103008006 Booking Date: 3 January, 2018

Vessel: M V Mahabaahu Start Date: 7 January, 2018

7 nights 8 days MV Mahabaahu Downstream Cruise End Date: 14 January, 2018 Cruise starts from Neamati (7) and ends at Guwahati (1)

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	1,57,500	3,15,000
				Total Gross	3,15,000
				Taxable Amount	3,15,000
				TaxINR 5.00%	15,750
				Invoice Amount	3,30,750

Amount in Words: INR Three Lakh Thirty Thousand Seven Hundred and Fifty Only

Payment details:

Total Amout Paid (In INR) 104 Total Due (In INR) 3,30,646 9 October, 2017 Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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