

Registered Office
B-209
C.R. Park
New Delhi-110019
PAN: AAACF6111G
GST. 07AAACF6111G123



PROFORMA INVOICE

To
SRA Group PVT.LTD XYZ
kolkata

Dated: 13 October, 2017
Invoice No: MVM59414
No of Guest: 2
Booking No: 20171013005229
Booking Date: 13 October, 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	689	1,378

Taxable Amount INR
1,378
Tax 12.00% INR 165
Total Gross INR
1,378
Invoice Amount INR
1,543

Amount in Words : INR One Thousand Five Hundred and Forty Three Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 1,439
Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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