

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



PROFORMA INVOICE

To
Mr. Rabiulsk ali
xyz xyz, Xyz Xyz 700136

Dated: 14 October, 2017
Invoice No: MVM77792
No of Guest: 2
Booking No: 20171014005243
Booking Date: 14 October, 2017

Vessel: M V Mahabaahu
4 nights 5 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Silghat (3)

Start Date: 22 October, 2017
End Date: 26 October, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Suite	102	Twin Bed	2	1,40,000	2,80,000

Taxable Amount INR 2,80,000
Tax 9.00% INR 25,200
Total Gross INR 2,80,000
Invoice Amount INR 3,05,200

Amount in Words : INR Three Lakh Five Thousand Two Hundred Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 3,05,096
Balance Due On 24 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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