

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



PROFORMA INVOICE

To
Mr. Sk Rabiul Ali
CV Raman Nagar , Kolkata West
Bengal 700136

Dated: 3 January, 2018
Invoice No: MVM20379
No of Guest: 2
Booking No: 20180103008009
Booking Date: 3 January, 2018

Vessel: M V Mahabaahu
7 nights 8 days MV Mahabaahu Downstream Cruise
Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date: 7 January, 2018
End Date: 14 January, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	210	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

Balance Due On 9 October, 2017

For Adventure Resorts & Cruises Pvt Limited

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