Home Print

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

GST. 07AAACF6111G123



PROFORMA INVOICE

To

Mr. Sk Rabiul ali

Digha xyz, Kolkata West Bengal

700125

Invoice No:

6 December,

2017

ivolec ivo.

MVM80167

No of Guest:

Dated:

2

Booking No:

20171206007986

Booking Date:

6 December, 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 without Balcony	209	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:

Payment details:

Total Amout Paid (In INR)
Total Due (In INR)

3,30,646

104

Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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