

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



PROFORMA INVOICE

To
Mr. Rabiulsk ali
Kaikhali , Kolkata West Bengal
700136

Dated: 7 November,
2017
Invoice No: MVM70703
No of Guest: 2
Booking No: 20171107005015
Booking Date: 7 November,
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: 17 December, 2017
End Date: 24 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	210	Twin Bed	2	100	200

Tax 5.00% INR 10
Total Gross INR 200
Invoice Amount INR 210
Taxable Amount INR 200

Amount in Words : INR Two Hundred and Ten Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 106
Balance Due On 18 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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