

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



### PROFORMA INVOICE

To  
Mr. Rabiul Ali  
Kolkata, kaikhali, Kolkata West  
Bengal 700136

Dated: 25 September, 2017  
Invoice No: MVM73627  
No of Guest: 2  
Booking No: 20170925004165  
Booking Date: 25 September, 2017

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

Start Date: 3 December, 2017  
End Date: 10 December, 2017

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  
INR 3,15,000

Taxable Amount  
INR 3,15,000

Tax 9.00%  
INR 28,350

Invoice Amount  
INR 3,43,350

**Amount in Words :** INR Three Lakh Forty Three Thousand Three Hundred and Fifty Only

**Payment details:**

Total Amount Paid (In INR) 104

Total Due (In INR) 3,43,246

Balance Due On 4 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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