

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: 18 October, 2017
Invoice No: MVM39522
No of Guest: 2
Booking No: 20171018005288
Booking Date: 18 October, 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: 2 December, 2018
End Date: 9 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	107	Twin Bed	2	1,96,000	3,92,000

Taxable Amount INR 3,92,000
Tax 9.00% INR 35,280
Total Gross INR 3,92,000
Invoice Amount INR 4,27,280

Amount in Words : INR Four Lakh Twenty Seven Thousand Two Hundred and Eighty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 4,27,176
Balance Due On 3 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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