

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

Dated: 6 December, 2017  
Invoice No: MVM63804  
No of Guest: 2  
Booking No: 20171206007982  
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 | 206      | 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 Amount Paid (In INR) 104  
Total Due (In INR) 3,30,646  
Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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