Registered Office B-209 C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

To SRA Group PVT.LTD XYZ

kolkata

Dated:

13 October, 2017

Invoice No:

MVM84574

No of Guest:

Booking No:

20171013005233

Booking Date:

13 October, 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:

29 October, 2017

End Date:

5 November, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	859	1,718

Taxable Amount	INR 1,718
Tax 12.00%	INR 206
Total Gross	INR 1,718
Invoice Amount	INR 1,924

Amount in Words: INR One Thousand Nine Hundred and Twenty Four Only

Payment details:

Total Amout Paid (In INR) 104 Total Due (In INR) 1,820 Balance Due On 31 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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