

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: MVM48934  
No of Guest: 2  
Booking No: 20171206007987  
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 Suite	101	Twin Bed	2	2,45,000	4,90,000

Total Gross 4,90,000

Taxable Amount 4,90,000

TaxINR 5.00% 24,500

Invoice Amount 5,14,500

Amount in Words : .....

**Payment details:**

Total Amount Paid (In INR) 104

Total Due (In INR) 5,14,396

Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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