

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: 14 October, 2017
Invoice No: MVM14058
No of Guest: 2
Booking No: 20171014005256
Booking Date: 14 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: 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	210	Twin Bed	2	1,57,500	3,15,000

Taxable Amount INR
3,15,000
Tax 9.00% INR 28,350
Total Gross INR
3,15,000
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 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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