

Registered Office
B-209
C.R. Park
New Delhi-110019
PAN: AAACF6111G
GST. 07AAACF6111G123



PROFORMA INVOICE

To
Mr. Rabiulsk ali
Kaikhali , Kolkata Up 700136

Dated: 7 December, 2017
Invoice No: MVM79113
No of Guest: 2
Booking No: 20171207005081
Booking Date: 7 December, 2017

Vessel: M V Mahabaahu
2 night 3 day MV Mahabaahu Upstream Cruise
Cruise starts from Guwahati (1) and ends at Silghat (3)

Start Date: 8 April, 2018
End Date: 10 April, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	202	Twin Bed	2	1,100	2,200

Total Gross 2,200

Taxable Amount 2,200

TaxINR 7.00% 154

Invoice Amount 2,354

Amount in Words :

Payment details:

Total Amount Paid (In INR) 104

Total Due (In INR) 2,250

Balance Due On 8 January, 2018

For Adventure Resorts & Cruises Pvt Limited

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