

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



PROFORMA INVOICE

To
Mr. Rabiul Ali
Kolkata , Kolkata West Bengal
700136

Dated: 21 September, 2017
Invoice No: MVM80683
No of Guest: 4
Booking No: 20170921004145
Booking Date: 21 September, 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: 9 December, 2018
End Date: 16 December, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	207	Twin Bed	2	1,68,000	3,36,000
Cruise With Suite	101	Twin Bed	2	2,45,000	4,90,000

Total Gross INR 8,26,000

Taxable Amount INR 8,26,000

Tax 9.00% INR 74,340

Invoice Amount INR 9,00,340

Amount in Words : INR Nine Lakh Three Hundred and Forty Only

Payment details:

Total Amount Paid (In INR) 104
Total Due (In INR) 9,00,236
Balance Due On 10 September, 2018

For Adventure Resorts & Cruises Pvt Limited

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