

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: MVM59414  
No of Guest: 2  
Booking No: 20171013005229  
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: 24 December, 2017  
End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	111	Twin Bed	2	689	1,378

Taxable Amount	INR 1,378
Tax 12.00%	INR 165
Total Gross	INR 1,378
Invoice Amount	INR 1,543

**Amount in Words :** INR One Thousand Five Hundred and Forty Three Only

**Payment details:**

Total Amout Paid (In INR)	104
Total Due (In INR)	1,439
Balance Due On	25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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