Registered Office B-209 C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



## PROFORMA INVOICE

To

Mr. Rabiul Ali

Kolkate,kaikhali, Kolkata West

Bengal 700136

Invoice No:

Dated:

23 September,

2017

MVM80113

No of Guest:

20170923004158

Booking No:

23 September,

Booking Date:

2017

Vessel: M V Mahabaahu

7 nights 8 days MV Mahabaahu Downstream Cruise Cruise starts from Neamati (7) and ends at Guwahati (1) Start Date:

5 November, 2017

End Date:

Tax 9.00%

Invoice Amount

12 November, 2017

INR 28,350

INR

3,43,350

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	207	Twin Bed	2	1,57,500	3,15,000
				Total Gross	INR 3,15,000
				Taxable Amount	INR 3,15,000

Amount in Words: INR Three Lakh Forty Three Thousand Three Hundred and Fifty Only

## Payment details:

Total Amout Paid (In INR) 104 Total Due (In INR) 3,43,246 Balance Due On 7 August, 2017

For Adventure Resorts & Cruises Pvt Limited

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