Registered Office B-209 C.R. Park

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

To

Mr. Rabiulsk ali

Kaikhali , Kolkata West Bengal

700136

Dated:

7 November,

2017

Invoice No:

MVM70703

No of Guest:

20171107005015

Booking No:

7 November,

Booking Date:

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:

17 December, 2017

End Date: 24 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	210	Twin Bed	2	100	200

Tax 5.00%	INR 10
Total Gross	INR 200
Invoice Amount	INR 210
Taxable Amount	INR 200

Amount in Words: INR Two Hundred and Ten Only

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 106
Balance Due On 18 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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