

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



PROFORMA INVOICE

To
Mr. Rabiul Ali
Kolkata , Kolkata West Bengal
700136

Dated: 21 September, 2017
Invoice No: MVM85092
No of Guest: 6
Booking No: 20170921004144
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: 24 December, 2017
End Date: 31 December, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	208	Twin Bed	2	1,57,500	3,15,000
Cruise With Superior with Balcony	107	Twin Bed	2	1,82,000	3,64,000
Cruise With Superior without Balcony	205	Twin Bed	2	1,57,500	3,15,000

Total Gross INR 9,94,000

Taxable Amount INR 9,94,000

Tax 9.00% INR 89,460

Invoice Amount INR 10,83,460

Amount in Words : INR Ten Lakh Eighty Three Thousand Four Hundred and Sixty Only

Payment details:

Total Amount Paid (In INR) 104

Total Due (In INR) 10,83,356

Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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