

Registered Office  
B-209  
C.R. Park  
New Delhi-110019  
PAN: AAACF6111G  
GST. 07AAACF6111G123



### PROFORMA INVOICE

To  
All Star Travel XYZ  
Kolkata, kaikahali

Dated: 3 November, 2017  
Invoice No: MVM86915  
No of Guest: 2  
Booking No: 20171103004961  
Booking Date: 3 November, 2017

Vessel: M V Mahabaahu  
5 nights 6 days MV Mahabaahu Upstream Cruise  
Cruise starts from Silghat (3) and ends at Neamati (7)

Start Date: 30 October, 2018  
End Date: 4 November, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Suite	102	Twin Bed	2	9,000	18,000

Tax 7.00% INR 1,260  
Total Gross INR 18,000  
Invoice Amount INR 19,260  
Taxable Amount INR 18,000

**Amount in Words :** INR Nineteen Thousand Two Hundred and Sixty Only

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR) 19,156  
Balance Due On 1 August, 2018

For Adventure Resorts & Cruises Pvt Limited

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