

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



PROFORMA INVOICE

To
Mr. Rabiulsk ali
xyz xyz, Xyz Xyz 700136

Dated: 14 October, 2017
Invoice No: MVM20861
No of Guest: 2
Booking No: 20171014005244
Booking Date: 14 October, 2017

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

Start Date: 22 October, 2017
End Date: 26 October, 2017

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior with Balcony	105	Twin Bed	2	1,04,000	2,08,000

Taxable Amount	INR 2,08,000
Tax 9.00%	INR 18,720
Total Gross	INR 2,08,000
Invoice Amount	INR 2,26,720

Amount in Words : INR Two Lakh Twenty Six Thousand Seven Hundred and Twenty Only

Payment details:

Total Amout Paid (In INR)	104
Total Due (In INR)	2,26,616
Balance Due On	24 July, 2017

For Adventure Resorts & Cruises Pvt Limited

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