

Registered Office

B-209

C.R. Park

New Delhi-110019

PAN: AAACF6111G

GST. 07AAACF6111G123

PROFORMA INVOICE

To

Mr. Sk Rabiul Ali

CV Raman Nagar , Kolkata West

Bengal 700136

Dated:

Invoice No:

No of Guest:

Booking No:

Booking Date:

3 January, 2018

MVM20379

2

20180103008009

3 January, 2018

Vessel: M V Mahabaahu

7 nights 8 days MV Mahabaahu Downstream Cruise

Cruise starts from Neamati (7) and ends at Guwahati (1)

Start Date:

End Date:

7 January, 2018

14 January, 2018

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	210	Twin Bed	2	1,57,500	3,15,000
				Total Gross	3,15,000
				Taxable Amount	3,15,000
				TaxINR 5.00%	15,750
				Invoice Amount	3,30,750

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

Payment details:

Total Amout Paid (In INR)

104

Total Due (In INR)

3,30,646

Balance Due On

9 October, 2017

For Adventure Resorts & Cruises Pvt Limited

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