Registered Office B-209 C.R. Park New Delhi-11001

New Delhi-110019 PAN: AAACF6111G GST. 07AAACF6111G123



PROFORMA INVOICE

To

Mr. Sk Rabiul ali

Digha xyz, Kolkata West Bengal

700125

Dated:

6 December,

2017

Invoice No:

MVM63804

No of Guest:

2

Booking No:

20171206007982

Booking Date:

6 December, 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:

End Date:

Invoice Amount

24 December, 201731 December, 2017

3,30,750

Particulars	Cabin No	Bed Config	Guests	Rate Per Person (INR)	Gross Amount (INR)
Cruise With Superior without Balcony	206	Twin Bed	2	1,57,500	3,15,000
				Total Gross	3,15,000
				Taxable Amount	3,15,000
				TaxINR 5.00%	15,750

Amount in Words:

Payment details:

Total Amout Paid (In INR) 104
Total Due (In INR) 3,30,646
Balance Due On 25 September, 2017

For Adventure Resorts & Cruises Pvt Limited

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