

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



### PROFORMA INVOICE

To  
Mr. Rabiulsk ali  
Kaikhali , Kolkata West Bengal  
700136

Dated: 13 November,  
2017  
Invoice No: MVM13589  
No of Guest:  
Booking No: 20171113005042  
Booking Date: 13 November,  
2017

Start Date:  
End Date:

| Particulars                          | Cabin No | Bed Config | Guests | Rate Per Person (INR) | Gross Amount (INR) |
|--------------------------------------|----------|------------|--------|-----------------------|--------------------|
| Cruise With Superior without Balcony | 206      | Twin Bed   | 2      | 100                   | 200                |
|                                      |          |            |        |                       |                    |

Total Gross

Tax

Amount in Words : .....

**Payment details:**

Total Amout Paid (In INR) 104  
Total Due (In INR)  
Balance Due On

For Adventure Resorts & Cruises Pvt Limited

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