

EMAGINE HOLIDAYS



Invoice No.: 1390

| Air Tickets | Train Tickets | Holiday Packages | Group Tour | Passport & Visa Asst. | Travel Insurance | Currency Exchange |

Date : 13-Feb 2020

Mr.Mangesh Mahure

| Sr. No. | Description | Train / Flights | D.O.J. | Ticket Amount | Handling Charges For Travel Arrangements |
|---|-------------|--------------------------|-------------|----------------|--|
| 01 | NK-NGP 3A | 12105 / VIDARBHA EXPRESS | 14-FEB 2020 | 1555.00 | 500.00 |
| Payment Gateway Charges | | | | 15X1=15 | - |
| Total | | | | 1570.00 | 500.00 |
| Total Amount Payable To Emagine Holidays | | | | 2070.00 | |

Amount (In Words): Rupees Two Thousand and Seventy Only

This Is A System Generated Invoice No Signature Required*

Plot No. 01, Radhakrishna Nagar, Hudkeshwar Road, Nagpur - 440034

✉ info.emagineholidays@gmail.com

☎ +91 9021334407