

EMAGINE HOLIDAYS



Invoice No.: 1391

| 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	AK-NK 3A	12112 / AMI CSMT EXPRESS	12-FEB 2020	1167.00	500.00
Payment Gateway Charges				15X1=15	-
Total				1182.00	500.00
Total Amount Payable To Emagine Holidays				1682.00	

Amount (In Words): Rupees One Thousand Six Hundred and Eighty Two Only

This Is A System Generated Invoice No Signature Required*

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

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