

EMAGINE HOLIDAYS



Invoice No.: 1532

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

Date : 25-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	25-Feb-2020	1425.45	400.00
Total				1425.00	400.00
Total Amount Payable To Emagine Holidays				1825.00	

Amount (In Words): Rupees One Thousand Eight Hundred and Twenty Five 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