

EMAGINE HOLIDAYS



Invoice No.: 1589

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

Date : 07-March 2020

Mr. Mangesh Mahure

| Sr. No. | Description | Train/ Flights | D.O.J. | Ticket Amount | Handling Charges For Travel Arrangements |
|---------|--------------|-------------------------|-----------|---|--|
| 01 | PUNE-NGP 3A | 12850/ PUNE BSP EXPRESS | 06-MAR 20 | 1635.4 | 400.00 |
| | | | | Payment gateway Charges | 20.00 |
| | | | | Total | 1655.00 |
| | | | | Total Amount Payable To Emagine Holidays | 2055.00 |

Amount (In Words): Rupees Two Thousand and Fifty Five Only

This Is A System Generated Invoice No Signature Required*

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

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