

EMAGINE HOLIDAYS



Invoice No.: 871

| [Air Tickets](#) | [Train Tickets](#) | [Holiday Packages](#) | [Group Tour](#) | [Passport & Visa Asst.](#) | [Travel Insurance](#) | [Currency Exchange](#) |

Date : 06-Dec 2020

Mr. Mangesh Mahure

Sr. No.	Description	Train / Flights	D.O.J.	Ticket Amount	Handling Charges For Travel Arrangements
01	GONDIA-R / 2A	02905 / FESTIVAL SPL	23-NOV 2020	1577.00	500.00
Total				1577.00	500.00
Total Amount Payable To Emagine Holidays				2077.00	

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