

EMAGINE HOLIDAYS



Invoice No.: 858

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

Date : 15-Dec 2020

Mr. Mangesh Mahure

Sr. No.	Description	Train/ Flights	D.O.J.	Ticket Amount	Handling Charges For Travel Arrangements
01	NGP-BSL/ 2A	02880 / BBS LTT SP	08-Dec 2020	1702.51	500.00
02	NK-NGP/ 2A	02105 / CSMT G SF SPL	11-Dec 2020	1531.24	500.00
Total				3233.75	1000.00
Total Amount Payable To Emagine Holidays				4233.75	

Amount (In Words): Rupees Four Thousand Two Hundred and Thirty Three And Seventy Five Paise Only

This Is A System Generated Invoice No Signature Required*

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

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