

EMAGINE HOLIDAYS



Invoice No.: 859

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

Date : 23-Jan 2021

Mr. Mangesh Mahure

Sr. No.	Description	Train / Flights	D.O.J.	Ticket Amount	Handling Charges For Travel Arrangements
01	NGP-BSP/ 2A	08246/ BKN BSP SF SPL	18-Jan 2021	1030.00	500.00
02	BSP-NGP/ 2A	08237/ KRBA ASR SPL	22-Jan 2021	1526.20	500.00
Total				2556.20	1000.00
Total Amount Payable To Emagine Holidays				3556.20	

Amount (In Words): Rupees Three Thousand Five Hundred and Fifty Six And Twenty Paise Only

This Is A System Generated Invoice No Signature Required*

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

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