

EMAGINE HOLIDAYS



Invoice No.: 862

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

Date : 28-JAN 2021

Mr. Mangesh Mahure

Sr. No.	Description	Train / Flights	D.O.J.	Ticket Amount	Handling Charges For Travel Arrangements
01	NGP-NK/ 2A	02170 /NGP CSMT SPL	27-JAN 2021	1900.04*	500.00
02	NK-NGP/ 2A	02105 / C SMT G SF SPL	30-Dec 2020	1954.39	500.00
Payment Gateway Charges				15.00*	
Total				3869.73	1000.00
Total Amount Payable To Emagine Holidays				4869.73	

Amount (In Words): Rupees Four Thousand One Hundred and Two And Seventy Eight Paise Only

This Is A System Generated Invoice No Signature Required*

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

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