EMAGINE HOLIDAYS

Invoice No.: 863

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

Date : 27-March 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 SF SPL	08-March 21	1553.00	500.00
02	JL-NGP/2A	02038 / AII PURI SF SPL	12-March 21	1113.13	500.00
03	JL-NGP/2A	TICKET CANCELLED	12-March 21	- 965.00	0.00
04	JL-NGP/2A	02169 / CSMT NGP SF SPL	11-March 21	1113.13	500.00
			Total	2814.26	1500.00
			Total Amount Payable To Emagine Holidays	**4314.26**	

Amount (In Words): Rupees Four Thousand Three Hundred and Fourteen & Twenty Six Paisa Only

This Is A System Generated Invoice No Signature Required*

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

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