EMAGINE HOLIDAYS



Invoice No.: 862

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

Date: 12-March 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	22-Feb 21	1030.00	500.00
02	R-NGP/2A	08237/KRBA ASR SPL	24-Feb 21	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 Fiftysix & Twenty Paisa Only

This Is A System Generated Invoice No Signature Required*

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

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