

## EMAGINE HOLIDAYS

**Invoice No.: 986**



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

**Date : 25-June- 2021**

**Mr. Mangesh Sir**

Sr. No.	Description	Train / Flights	D.O.J.	Ticket Amount	Handling Charges For Travel Arrangements
01	NGP-BSP/ 2A	02095/HWH DURONTO SPL	23-June 21	1625.29	500.00
02	BSP-NGP/2A	08237/KRBA ASR SPL	25-June 21	1549.00	500.00
				<b>Total</b>	3174.29
					1000.00
				<b>Total Amount Payable To Emagine Holidays</b>	<b>4174.29</b>

**Amount (In Words): Rupees Four Thousand One Hundred and Seventy four & Twenty Nine Paisa Only**

**This Is A System Generated Invoice No Signature Required\***

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

✉ info.emagineholidays@gmail.com

☎ +91 9021334407