

EMAGINE HOLIDAYS



Invoice No.: 869

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

Date : 29-July 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	27-July 2021	2290.00	1000.00
Total				2290.00	1000.00
Total Amount Payable To Emagine Holidays				3290.00	

Amount (In Words): Rupees Three Thousand Two Hundred and Ninety rupees Only

This Is A System Generated Invoice No Signature Required*

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