

EMAGINE HOLIDAYS



Invoice No.: 870

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

Date : 03-Aug 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	01-Aug 2021	1553.00	500.00
02	JL-NGP/ 2A	02169/ CSMT NGP SF SPL	04-Aug 2021	1129.00	500.00
Total				2682.00	1000.00
Total Amount Payable To Emagine Holidays				3682.00	

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

This Is A System Generated Invoice No Signature Required*

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

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