

EMAGINE HOLIDAYS



Invoice No.: 868

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

Date : 08-Aug 2021

Mr. Mangesh Mahure

Sr. No.	Description	Train/ Flights	D.O.J.	Ticket Amount	Handling Charges For Travel Arrangements
01	NGP-ADI/2A	09240/ BSP HAPA SF SPL	09-AUG 21	2580.40	500.00
Bank Payment Gateway Charges				15.00	
Total				2595.4	500.00
Total Amount Payable To Emagine Holidays				3095.40	

Amount (In Words): Rupees Three Thousand Ninety Five & Forty Paise Only

This Is A System Generated Invoice No Signature Required*

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

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