

EMAGINE HOLIDAYS



Invoice No.: 874

| [Air Tickets](#) | [Train Tickets](#) | [Holiday Packages](#) | [Group Tour](#) | [Passport & Visa Asst.](#) | [Travel Insurance](#) | [Currency Exchange](#) |

Date : 19-Aug 2021

Mr. Mangesh Mahure

Sr. No.	Description	Train / Flights	D.O.J.	Ticket Amount	Handling Charges For Travel Arrangements
01	ST-NGP/ 2A	08406/ ADI BBS SPL	20-Aug 2021	2050.00	500.00
Total				2050.00	500.00
Total Amount Payable To Emagine Holidays				2550.00	

Amount (In Words): Rupees Two Thousand Five Hundred and Fifty rupees Only

This Is A System Generated Invoice No Signature Required*

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

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