



# INVOICE

# 656

## EMAGINE HOLIDAYS

01, RADHA KRISHNA NAGAR  
HUDKESHWAR ROAD, NAGPUR-34  
MOBILE : 9021334407 | 8855033660

Date: Sept 21, 2021

**Balance Due: ₹1,507.00**

Bill To:

**Mr. Mangesh Mahure**

Item	Quantity	Rate	Amount
<b>TRAIN TICKET</b> NAGPUR - BHOPAL / 20-SEPT 06155 / MDU NZM SF SPL / 2A	1	₹1,007.00	₹1,007.00
<b>Handling Charges For Travel Arrangements</b>	1	₹500.00	₹500.00
		Total:	₹1,507.00

Note:

Any extra services which is not mentioned above will be on direct payment basis.

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This is a system generated invoice. No signature required.