



INVOICE

662

EMAGINE HOLIDAYS

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

Date: Oct 7, 2021

Balance Due: ₹1,920.41

Bill To:

Mr. Mangesh Mahure

Item	Quantity	Rate	Amount
TRAIN TICKET AHMEDABAD - PUNE / 7-OCT 01095 / ADI PUNE SF SPL / 3A	1	₹1,420.41	₹1,420.41
Handling Charges For Travel Arrangements	1	₹500.00	₹500.00

Total: ₹1,920.41

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.