



# INVOICE

# 663

**EMAGINE HOLIDAYS**

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

Date: Oct 7, 2021

**Balance Due: ₹3,138.45**

Bill To:

**Mr. Mangesh Mahure**

Item	Quantity	Rate	Amount
<b>TRAIN TICKET</b> PUNE - AHMEDABAD / 8-OCT 06210/ MYS AII FEST SPL / 2A	1	₹2,638.45	₹2,638.45
<b>Handling Charges For Travel Arrangements</b>	1	₹500.00	₹500.00

Total: ₹3,138.45

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.