



INVOICE

664

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. Vishal Vala

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

Total: ₹3,138.45

Note:

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

:

This is a system generated invoice. No signature required.