



INVOICE

121

EMAGINE HOLIDAYS

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

Date: Dec 16, 2021

Balance Due: ₹5,213.00

Bill To:

Mr. Mangesh Mahure

Item	Quantity	Rate	Amount
TRAIN TICKET AHMEDABAD - PUNE / 2A 12297 / PUNE DURONTO	1	₹2,313.00	₹2,313.00
TRAIN TICKET PUNE- AHMEDABAD / 2A 22186 / PUNE ADI SF EXP	1	₹1,885.00	₹1,885.00
Handling Charges For Travel Arrangements	2	₹500.00	₹1,000.00
Payment Gateway Charges	1	₹15.00	₹15.00
		Subtotal:	₹5,213.00
		Tax (0%):	₹0.00
		Total:	₹5,213.00

Notes:

Emagine Holidays
IDBI Bank Ltd, Sitaburdy, Nagpur
A/c No: 0510102000016694
IFSC : IBKL0000510

Terms:

This is a system generated invoice. No signature required.