



INVOICE

196

EMAGINE HOLIDAYS

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

Date: Jan 8, 2022

Balance Due: ₹1,835.40

Bill To:

Ajay Thakare

Item	Quantity	Rate	Amount
TRAIN TICKET PUNE-AHMEDABAD / 09-JAN. 11090 / PUNE BGKT EXP / 3AC	1	₹1,320.40	₹1,320.40
Payment Gateway Charges	1	₹15.00	₹15.00
Handling Charges for travel arrangements	1	₹500.00	₹500.00
		Total:	₹1,835.40

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.