



INVOICE

130

EMAGINE HOLIDAYS

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

Date: Feb 23, 2022

Balance Due: ₹2,392.00

Bill To:

Mr. Vishal Vala

Item	Quantity	Rate	Amount
TRAIN TICKET AHMEDABAD - PUNE 23-FEB 11091 / BHUJ PUNE SPL / 3A	1	₹1,877.00	₹1,877.00
Handling Charges for travel arrangements	1	₹500.00	₹500.00
Payment gateway charges	1	₹15.00	₹15.00
		Total:	₹2,392.00

Bank Details :

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

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This is a system generated invoice. No signature required.