



# INVOICE

# 129

## 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. Mangesh Mahure**

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

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.