



# INVOICE

# 287

## EMAGINE HOLIDAYS

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

Date: Mar 1, 2022

**Balance Due: ₹1,688.69**

Bill To:

**Mr. Girish Lolange**

Item	Quantity	Rate	Amount
<b>TRAIN TICKET</b> PUNE - JALGAO / 02-MARCH 22 11039 / MAHARASHTRA EXPRESS / 3AC	1	₹1,188.69	₹1,188.69
<b>Handling Charges for travel arrangement</b>	1	₹500.00	₹500.00

Total: ₹1,688.69

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.