



INVOICE

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EMAGINE HOLIDAYS

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

Date: Feb 5, 2022

Balance Due: ₹2,370.40

Bill To:

Mr. Mangesh Mahure

Item	Quantity	Rate	Amount
TRAIN TICKET AHMEDABAD - S HIRDARAMNAGAR 06-FEB 19421 / ADI PNBE EXP / 2A	1	₹1,855.40	₹1,855.40
Handling Charges for travel arrangements	1	₹500.00	₹500.00
Payment gateway charges	1	₹15.00	₹15.00
		Total:	₹2,370.40

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.