



# INVOICE

# 272

## EMAGINE HOLIDAYS

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

Date: May 2, 2023

**Balance Due: ₹1,760.00**

Bill To:

**Mr. Vishal Vala**

Item	Quantity	Rate	Amount
<b>TRAIN TICKET</b>	2	₹465.00	₹930.00
ADI - PUNE   03-MAY-2023 11091   BHUJ PUNE SPL   SL			
<b>HANDLING CHARGES</b>	2	₹400.00	₹800.00
<b>PAYMENT GATEWAY CHARGES</b>	1	₹30.00	₹30.00
		Total:	₹1,760.00

Notes:

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

Terms:

This is a system generated invoice. No signature required