



# INVOICE

# 357

Date: Aug 14, 2023

**EMAGINE HOLIDAYS**

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

**Balance Due: ₹2,330.00**

Bill To:

**Mr. Ganesh Ambale**

Item	Quantity	Rate	Amount
<b>TRAIN TICKET</b> PUNE - NGP   15-AUG-23 12129   AZAD HIND EXP   3A	1	₹1,930.00	₹1,930.00
<b>HANDLING CHARGES</b>	1	₹400.00	₹400.00
Total:			₹2,330.00

Notes:

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

Terms:

This is a system generated invoice. No signature required