

INVOICE # 361

	Date:	Aug 18, 2023
EMAGINE HOLIDAYS 01, RADHA KRISHNA NAGAR HUDKESHWAR ROAD, NAGPUR-34 MOBILE :9021334407 8855033660	Balance Due:	₹2,030.00

Bill To:

Mr, Ganesh Ambale

Item	Quantity	Rate	Amount
TRAIN TICKET NGP - PUNE 19-AUG-23 12136 NGP PUNE EXP 3A	1	₹1,620.00	₹1,620.00
HANDLING CHARGES PAYMENT GATEWAY CHARGES	1 1	₹400.00 ₹10.00	₹400.00 ₹10.00

Total:

₹2,030.00

Notes:

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

Terms:

This is a system generated invoice. No signature required