



# INVOICE

# 228

**EMAGINE HOLIDAYS**

01, RADHA KRISHNA NAGAR  
HUDKESHWAR ROAD, NAGPUR-34  
MOBILE :9021334407 | 8855033660 | 9766662398

Date: Jan 20, 2025

**Balance Due: ₹1,460.00**

Bill To:

**Mr. Ganesh Ambale**

Item	Quantity	Rate	Amount
<b>TRAIN TICKET</b> PUNE - NGP   20-JAN-2025 12113   NGP GARIBRATH   3A	1	₹960.00	₹960.00
<b>HANDLING CHARGES</b>	1	₹500.00	₹500.00
Total:			₹1,460.00

Notes:

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

Terms:

This is a system generated invoice. No signature required