



INVOICE

223

EMAGINE HOLIDAYS

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

Date: Jan 7, 2025

Balance Due: ₹1,950.00

Bill To:

Mr. Prasad Chaudhari

Item	Quantity	Rate	Amount
TRAIN TICKET CSMT - NGP 08-JAN-2025 12139 SEVAGRAM EXP 3E	1	₹1,450.00	₹1,450.00
HANDLING CHARGES	1	₹500.00	₹500.00
		Total:	₹1,950.00

Notes:

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

Terms:

This is a system generated invoice. No signature required