

INVOICE

**TRUE HOLIDAY**

+0120-6525261

Support@trueholiday.in

BILL TO

AJEE M POONATTU

9767643138

ajeemp@gmail.com

INVOICE #

TRUE

HOLIDAY_607011

INVOICE DATE

03/06/2017

| DESCRIPTION | AMOUNT |
|---|--------------------|
| 11666NIGHTS/5DAYS),Destination:DOMESTIC PACKAGE MESTIC PACKAGE STARTING @32250/- JUST ONLY Duration: 4 NIGHTS/ 5 DAYS, Add HOUSE NO C-13 NCRA-TIFR CAAMPUS,PUNE HOUSE NO C-13 NCRA-TIFR CAAMPUS,PUNE POST,PUNE 411007 | 11,666.00 |
| TOTAL | ₹ 11,666.00 |

TERMS & CONDITIONS

Terms & Conditions

Terms & Conditions

PayTERMS & CONDITIONS

You need to reserve the booking prior to one month from the date you plan to travel.

Booking in a hotel/resort will be done in the name of the customer and on the residential address of the customer, as mentioned

in the Voucher Card Request Form.

This payment is for the package mentioned in the description only.

Thank you