

**Mr. HEMANT DHANKA**

nitin@crmtravel.in | 8826610820

Voucher No.: VHR000001  
Issued: 24-04-2026**Guest**Mr. HEMANT DHANKA  
nitin@crmtravel.in | 8826610820

Booking Reference No.

#**QID000008**  
Sales Agent:**HOTEL DETAILS**

Check In	Check Out	Hotel Name	Room Category	Meals	No of Rooms	Confirmation	Remarks
13-01-2026	15-01-2026		1 bedroom	API	DBL : 1	44596255	confirmed

**DETAILED ITINERARY DETAILS****Day 1 | (13-01-2026) : Day 1**

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**Day 2 | (14-01-2026) : Day 2**

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**Day 3 | (15-01-2026) : Day 3**

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**IMPORTANT NOTES :**

- To and Fro economy class airfare.
- Govt taxes of 5% over and above the tour cost.
- Any implementation of new taxes by the government
- Cost of Pre/Post tour accommodation
- Any extra expenses such that portorage, laundry, telephone, shopping, alcoholic beverages, and mineral water, items of personal nature and food or drink which is not part of a set menu.
- Any extra expenses incurred due to illness, accident, hospitalization of an individual
- Anything specifically not mentioned in the inclusions.

\*\*\*\*\* WISH YOU ALL THE BEST &amp; HAPPY JOURNEY \*\*\*\*\*

signature

For inquiries:  
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nvrstravels@gmail.com  
<https://nvrsholidays.in/>

This voucher is computer generated and does not require a physical stamp.