

**Mr. KAMAL GUPTA**

| 9711061925

Voucher No.: VHR000007
Issued: 24-04-2026**Guest**Mr. KAMAL GUPTA
| 9711061925

Booking Reference No.

#**QID000282**

Sales Agent:

EXTRA ACTIVITY DETAILS

Tour Date	Tour Name	Transfer Type	PickupTime	Pickup From	Drop At	Drop-up Time	Remarks
01-01-1970	uk dummy	SIC	TBA-TBA			Hrs	

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 & HAPPY JOURNEY *****

signature

For inquiries:
NVRS HOLIDAYS
+91 9213950419
nvrstravels@gmail.com
<https://nvrsholidays.in/>

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