



Voucher No.: VHR000019  
Issued: 24-04-2026

Guest

Booking Reference No.

**#QID000326**

Sales Agent:

**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**  
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<https://nvrsholidays.in/>

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