

INVOICE

ExploreEase Travel Solutions
123 Travel Street, Kolkata, West Bengal
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Invoice Number:	INV-000008
Invoice Date:	2025-11-11
Booking ID:	BK-000008
Transaction ID:	TXN202511112150268

BILL TO:	PACKAGE DETAILS:
Hrisikesh Das	Sundarban Safari
hrisihd18@gmail.com	Destination: South 24 Parganas
User ID: 2	Duration: 3D / 2N
	Travel Date: 2025-12-12
	Guests: 3

Payment Details

Description	Amount (₹)
Travel Package: Sundarban Safari	₹28,497.00
Number of Guests	3
TOTAL AMOUNT	₹28,497.00

Payment Method:	Upi
Payment Status:	Paid
Payment Date:	2025-11-11 16:20:26

Thank you for choosing ExploreEase!
This is a computer-generated invoice and does not require a signature.
For any queries, contact: support@exploreease.com