

Mr. HARISH PATEL

Voucher No.: VHR000001  
Issued: 02-06-2026

**Guest**

Mr. HARISH PATEL

Booking Reference No.

**#QID000001**

Sales Agent:

**HOTEL DETAILS**

Check In	Check Out	Hotel Name	Room Category	Meals	No of Rooms	Confirmation	Remarks
02-02-2026	03-02-2026	VIVANTA TAJ	Superior	CP	DBL : 2	12345	

**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:  
**APPUSONE HOLIDAYS**  
09137226000  
appusoneholidays@gmail.com  
www.appusoneholidays.com

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