

Mr. HARISH PATEL

Voucher No.: VHR000001

Issued: 02-02-2026

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 portage, 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

09879226000

apusoneholidays@gmail.com

www.apusoneholidays.com

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