



Mr. HARISH PATEL
|

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

Guest	Booking Reference No.
Mr. HARISH PATEL	#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
09879226000
appusoneholidays@gmail.com
www.appusoneholidays.com

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