



**Mr. Victoria**

surenderrunija@gmail.com | 9799982590

**Voucher No.:** VHR000001

Issued: 01-07-2026

**Guest**

Mr. Victoria  
surenderrunija@gmail.com | 9799982590

Booking Reference No.

**#QID000005**

Sales Agent: Ram Meena

**HOTEL DETAILS**

Check In	Check Out	Hotel Name	Room Category	Meals	No of Rooms	Confirmation	Remarks
01-02-2026	03-02-2026	The Oberoi	Deluxe Room	CPAI	DBL : 1		
03-02-2026	04-02-2026	ITC Mughal	Deluxe Room	CPAI	DBL : 1		
04-02-2026	06-02-2026	Alsisar Haveli	Deluxe Room	CPAI	DBL : 1		

**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:  
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