



PROFORMA INVOICE

#  
INV-20251004-003

Place Of Supply  
Karnataka

Date  
04 Oct 2025

Bill To  
TSP 1

Ship To  
GSTIN: 0123789VCXZ654

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Guest: Imran Hotel: GRD Tree Room Type: Deluxe Rooms: 1 Nights: 2		1	2,000.00	18%	360.00	18%	360.00	2,000.00

Total In Words	Sub Total	2,000.00
Indian Rupee Two Thousand Seven Hundred Twenty Only	CGST (18%)	360.00
	SGST (18%)	360.00
Bank Details	Total	₹2,720.00

Account Holder: PlumTrips Pvt Ltd  
Account Number: 1234567890  
IFSC: HDFC0000123  
Branch: South Ex, New Delhi  
UPI: plumtrips@hdfcbank

- Terms & Conditions
- Payment should be 50% advance and 50% on delivery.
  - All disputes subject to jurisdiction as per company policy.



Authorized Signature