



TAX INVOICE

Plumtrips.com

VATIKA BUSINESS PARK, Badshahpur Sohna Rd Hwy, Vatika City, Block W,
Sector 49, Gurugram, Haryana 122018
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https://plumtrips.com
GSTIN: 06AAICE3133H1ZW PAN: AAICE3133H

Invoice No: INV-20250911-001

Invoice Date: 10 Sept 2025

Due: -

Bill To

Details

Acme Travel Buyer
Mumbai, IN
Email: accounts@acme.example
Phone: +91-99999-00000

Service: HOTELS

| S. No. | Hotel | Room Type | PAX | Rooms | Nights | Rate | Tax | Svc | Curr | Line Total |
|--------|------------------|-----------|----------|-------|--------|------|-----|-----|------|------------|
| 1 | Azure Bay Resort | Deluxe | John Doe | 2 | 3 | 4500 | 810 | 200 | INR | 28010.00 |

Notes

Thanks for choosing PlumTrips.

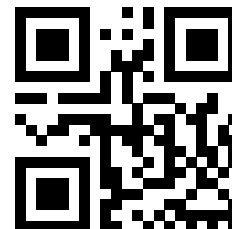
| Label | Amount |
|--------------------|------------------|
| Subtotal | 27,000.00 |
| Tax | 810.00 |
| Service Charges | 200.00 |
| Grand Total | 28,010.00 |

Billed by

Issued by

Plumtrips.com

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Terms & Conditions

- All disputes subject to jurisdiction as per company policy.
 - Refunds & cancellations are subject to supplier approval.
 - Service charges (if any) are to be collected on our behalf.
 - Please verify all details to avoid discrepancies.
- Computer generated invoice – no signature required.

For Plumtrips.com