

### **TAX INVOICE**

**TBO Tek Limited** 

BILL TO

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016 info@travelboutiqueonline.com +91-01244988999 www.travelboutiqueonline.com GSTIN: 06AACCT6259K1ZZ PAN: AACCT6259K

## 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 Date: 11 Sept 2025 Invoice No: INV-20250911-012 Due Date: -

Currency: INR Status: DRAFT

#### Service: FLIGHTS

S. No.	Ticket No.	Sectors	Flight	PAX Name	Туре	Class	Fare	Line Total
1	098-1234567890	DEL ? BOM	AI-864	John Doe	One-way	Economy	5200	5600.00
2	098-2345678901	BOM ? GOI	AI-683	John Doe	One-way	Economy	4800	5200.00

#### Notes

Thanks for choosing PlumTrips.

Label	Amount
Subtotal	8,140.00
Tax	1,860.00
Service Charges	800.00
Grand Total	10.800.00

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Billed by Issued by

# 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