



# TAX INVOICE

BILL TO

TBO Tek Limited

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016  
info@travelboutiqueonline.com  
+91-01244998999  
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  
hello@plumtrips.com  
+91-8527528363  
https://plumtrips.com  
GSTIN: 06AAICE3133H1ZW  
PAN: AAICE3133H

Invoice No: INV-20250911-012

Invoice Date: 11 Sept 2025

Due Date: -

Currency: INR

Status: DRAFT

## Service: FLIGHTS

S. No.	Ticket No.	Sectors	Flight	PAX Name	Type	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.

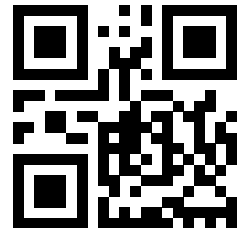
Label	Amount
Subtotal	8,140.00
Tax	1,860.00
Service Charges	800.00
Grand Total	10,800.00

Billed by

Plumtrips.com

Issued by

Plumtrips.com



## 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