



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

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: 06AACC6259K1ZZ
PAN: AACCT6259K

Invoice No: INV-20250913-005 Invoice Date: 13 Sept 2025 Due Date: 20 Sept 2025

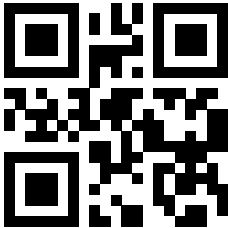
Currency: INR Status: DRAFT

Service: HOTELS

S. No.	Hotel	Room Type	PAX	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	ABF Tree - Pune	Deluxe	Imran Khan	1	5	2000	1000	500	INR	11500.00

Label	Amount
Subtotal	10,000.00
Tax	1,000.00
Service Charges	500.00
Grand Total	11,500.00

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Bank Details

Account Name	PlumTrips Pvt Ltd
Bank Name	HDFC Bank
Account No	1234567890
IFSC	HDFC0000123
SWIFT	HDFCINBB
Branch	South Ex, New Delhi
UPI ID	plumtrips@hdfcbank
Notes	All payments are subject to realization.

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