



# 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  
06AACCT6259K1ZZ  
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  
06AAICE3133H1ZW  
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.

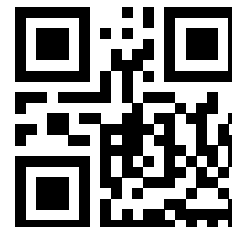
Label	Amount
Subtotal	8,140.00
Tax	1,860.00
Service Charges	800.00
<b>Grand Total</b>	<b>10,800.00</b>

**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