



TAX INVOICE

BILL TO
TSP 1

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

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016
ali@tsp1.com
8583071725
www.travelboutiqueonline.com
GSTIN: 06AACCT6259K1ZZ
PAN: AACCT6259K

Invoice No: INV-20250920-007 Invoice Date: 20 Sept 2025 Due Date: 29 Sept 2025
Currency: INR Status: DRAFT

Service: HOTELS

S. No.	Guest	Hotel	Room Type	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	Neelanchal	White Heaven	Deluxe	1	2	3000	1080	600	INR	7680.00

Label	Amount
Subtotal	6,000.00
Tax	1,080.00
Service Charges	600.00
Grand Total	7,680.00

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