



PROFORMA INVOICE

#INV-20251004-003

Place Of Supply
Karnataka

Date
04 Oct 2025

Bill To
TSP 1
201 2nd Floor Kristal Jade Doctor Puneeth Rajkumar Road Bellandur
Outer Ring Road
Bangalore, Karnataka
560103, India

Ship To
GSTIN: 0123789VCXZ654

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Guest: Imran Hotel: GRD Tree Room Type: Deluxe Rooms: 1 Nights: 2		1	2,000.00	18%	360.00	18%	360.00	2,000.00

Total In Words <i>Indian Rupee Two Thousand Seven Hundred Twenty Only</i>	Sub Total	2,000.00
	CGST (18%)	360.00
	SGST (18%)	360.00
	Total	₹2,720.00

Bank Details
Account Holder: PlumTrips Pvt Ltd
Account Number: 1234567890
IFSC: HDFC0000123
Branch: South Ex, New Delhi
UPI: plumtrips@hdfcbank

- Terms & Conditions
- Payment should be 50% advance and 50% on delivery.
 - All disputes subject to jurisdiction as per company policy.



Authorized Signature