



TAX INVOICE

BILL TO

TSP 1

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016  
ali@tsp1.com  
8583071725  
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-20250920-005      Invoice Date: 20 Sept 2025      Due Date: 25 Sept 2025  
Currency: INR      Status: DRAFT

Service: FLIGHTS

S. No.	Passenger	Sectors	Airline	PNR	Base Fare	Tax	Svc	Curr	Line Total
1	Ali	BLR-DEL	Spicejet	POIUY	2000	360	200	INR	2200.00

Label	Amount
Subtotal	1,640.00
Tax	360.00
Service Charges	200.00
Grand Total	2,200.00

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