TAX INVOICE

TSP 1

Due Date: 28 Sept 2025

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-20250919-001

Invoice Date: 19 Sept 2025

Status: DRAFT Currency: INR

Service: HOTELS

S. No.	Hotel	Room Type	PAX	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	TBC Free	Deluxe	Imran	1	2	5000	1800	1000	INR	12800.00

<u>Label</u>	<u>Amount</u>			
Subtotal	10,000.00			
Tax	1,800.00			
Service Charges	1,000.00			
Grand Total	12,800.00			