

Invoice No: INV-20250920-003 Invoice Date: 20 Sept 2025 Due Date: 28 Sept 2025

Currency: INR Status: DRAFT

Service: HOTELS

| S. No. | Guest | Hotel | Room Type | Rooms | Nights | Rate | Tax | Svc | Curr | Line Total |
|--------|-------|------------|-----------|-------|--------|------|-----|-----|------|------------|
| 1 | Imran | Grand Tree | Deluxe | 1 | 1 | 4000 | 720 | 400 | INR | 5120.00 |

| Label | Amount |
|-----------------|----------|
| Subtotal | 4,000.00 |
| Tax | 720.00 |
| Service Charges | 400.00 |
| Grand Total | 5,120.00 |

Bank Details

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|--------------|--|
| 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.