TAX INVOICE

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-20250920-001 Invoice Date: 20 Sept 2025

Status: DRAFT Currency: INR

Service: FLIGHTS

S. No.	Ticket No.	Sectors	Flight	PAX Name	Туре	Class	Fare	Line Total
1		BLR-CLT		Ali			2000	2200.00

<u>Label</u>	Amount
Subtotal	1,640.00
Tax	360.00
Service Charges	200.00
Grand Total	2,200.00

TSP 1