



INV-20251004-002

Place Of Supply
-

Date
04 Oct 2025

Bill To	Ship To
Inteletek AI	-

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Airline: Indigo		1	8,000.00	720%	57,600.00	720%	57,600.00	8,000.00

Total In Words <i>Indian Rupee One Lakh Twenty Three Thousand Two Hundred Only</i>	Sub Total	8,000.00
	CGST (720%)	57,600.00
	SGST (720%)	57,600.00
	Total	₹1,23,200.00

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