

TAX INVOICE

TBO Tek Limited

BILL TO

Amount

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016 info@travelboutiqueonline.com +91-01244998999 www.travelboutiqueonline.com GSTIN: 06AACCT6259K1ZZ PAN: AACCT6259K

Plumtrips.com

VATIKA BUSINESS PARK, Badshahpur Sohna Rd Hwy, Vatika City, Block W, Sector 49, Gurugram, Haryana

VALIKA BUSINESS PARK, BE 122018 hello@plumtrips.com +91-8527528363 https://plumtrips.com GSTIN: 06AAICE3133H1ZW PAN: AAICE3133H

Invoice Date: 11 Sept 2025 Invoice No: INV-20250911-012 Due Date: -

Currency: INR Status: DRAFT

Service: FLIGHTS

S. No.	Ticket No.	Sectors	Flight	PAX Name	Туре	Class	Fare	Line Total
1	098-1234567890	DEL ? BOM	AI-864	John Doe	One-way	Economy	5200	5600.00
2	098-2345678901	BOM ? GOI	AI-683	John Doe	One-way	Economy	4800	5200.00

Notes

Thanks for choosing PlumTrips.

Subtotal 8,140.00 1,860.00 Tax 800.00 Service Charges **Grand Total** 10,800.00

Label

Plumtrips.com Plumtrips.com



Billed by Issued by

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