



TAX INVOICE

BILL TO

Inteletek AI

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016  
imran@inteletekai.com  
6200327336  
www.travelboutiqueonline.com  
GSTIN: 06AACCT6259K1ZZ  
PAN: AACCT6259K

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-20251001-012      Invoice Date: 01 Oct 2025      Due Date: 12 Oct 2025  
Currency: INR      Status: DRAFT

Service: FLIGHTS

S. No.	Passenger	Sectors	Airline	PNR	Base Fare	Tax	Svc	Curr	Line Total
1	PAPA John	DEL-MUM	AIR INDIA	NA	10000	1800	1000	INR	12800.00

Label	Amount
Subtotal	10,000.00
Tax	1,800.00
Service Charges	1,000.00
Grand Total	12,800.00

Bank Details

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.

For Plumtrips.com