

Invoice No: INV-20250920-002 Invoice Date: 20 Sept 2025 Due Date: 28 Sept 2025

Currency: INR Status: DRAFT

Service: FLIGHTS

S. No.	Passenger	Sectors	Airline	PNR	Base Fare	Tax	Svc	Curr	Line Total
1	Imran	BLR-CLT	Akasha	ASDFG	3000	540	300	INR	3300.00

Label	Amount
Subtotal	2,460.00
Tax	540.00
Service Charges	300.00
Grand Total	3,300.00

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.