



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-20251002-002 Invoice Date: 02 Oct 2025 Due Date: 26 Oct 2025
Currency: INR Status: DRAFT

Service: FLIGHTS

S. No.	Passenger	Sectors	Airline	PNR	Base Fare	Tax	Svc	Curr	Line Total
1	Dada Maa	BLR-DEL	Air Asia	LKJHG	5000	900	500	INR	6400.00

Label	Amount
Subtotal	5,000.00
Tax	900.00
Service Charges	500.00
Grand Total	6,400.00

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