



TAX INVOICE

BILL TO

TSP 1

ali@tsp1.com
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Plumtrips.com

VATIKA BUSINESS PARK, Badshahpur Sohna Rd Hwy, Vatika City, Block W, Sector 49, Gurugram,
Haryana 122018
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+91-8527528363
https://plumtrips.com
GSTIN: 06AAICE3133H1ZW
PAN: AAICE3133H

Invoice No: INV-20251004-003 Invoice Date: 04 Oct 2025 Due Date: 12 Oct 2025
Currency: INR Status: DRAFT

Service: HOTELS

S. No.	Guest	Hotel	Room Type	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	Imran	GRD Tree	Deluxe	1	2	2000	720	400	INR	5120.00

Label	Amount
Subtotal	4,000.00
Tax	720.00
Service Charges	400.00
Grand Total	5,120.00

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.



For Plumtrips.com