



TAX INVOICE

BILL TO

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Plumtrips.com

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06AAICE3133H1ZW

AAICE3133H

Invoice No: INV-20250911-006

Invoice Date: 11 Sept 2025

Due Date: -

Currency: INR

Status: DRAFT

Service: FLIGHTS

S. No.	Ticket No.	Sectors	Flight	PAX Name	Type	Class	Fare	Line Total
1	098-1234567890	DEL ? BOM	AI-864	John Doe	One-way	Economy	5200	6130.00
2	098-2345678901	BOM ? GOI	AI-683	John Doe	One-way	Economy	4800	5630.00

Notes

Thank you for flying with PlumTrips.

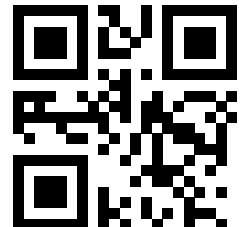
Label	Amount
Subtotal	10,000.00
Tax	1,360.00
Service Charges	400.00
Grand Total	11,760.00

Billed by

Issued by

Plumtrips.com

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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