



TAX INVOICE

BILL TO

TBO Tek Limited

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Plumtrips.com

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06AAICE3133H1ZW

AAICE3133H

Invoice No: INV-20250911-008

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 | 5600.00 |
| 2 | 098-2345678901 | BOM ? GOI | AI-683 | John Doe | One-way | Economy | 4800 | 5200.00 |

Notes

Thanks for choosing PlumTrips.

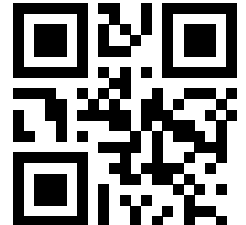
| Label | Amount |
|--------------------|------------------|
| Subtotal | 8,140.00 |
| Tax | 1,860.00 |
| Service Charges | 800.00 |
| Grand Total | 10,800.00 |

Billed by

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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