PlumTrips

INVOICE

Invoice No: INV-20250910-002 Issue: Wed Sep 10 2025

Due: -

Bill To

Client	Acme Travel Buyer
Email	accounts@acme.example
Phone	+91-99999-00000
Address	Mumbai, IN

Service: HOTELS

S. No.	Hotel	Room Type	Pax	Rooms	Nights	Rate	Тах	Svc Char
1		Deluxe	John Doe	2	3	4500	810	200
Notes Local demo invoice			Sub	Subtotal		27000.00		
				Tax			810.00	
Local demo involce				Ser	Service Charges		200.00	
				Grand Total			28010.00	

Thank you for your business!