



TAX INVOICE

BILL TO

TBO Tek Limited

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016
Email: info@travelboutiqueonline.com Phone: +91-01244998999
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
Email: hello@plumtrips.com Phone: +91-8527528363
https://plumtrips.com
GSTIN: 06AAICE3133H1ZW PAN: AAICE3133H

Invoice No: INV-20250911-002

Invoice Date: 11 Sept 2025

Due: -

Service: HOTELS

S. No.	Hotel	Room Type	PAX	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	Azure Bay Resort	Deluxe	John Doe	2	3	4500	810	200	INR	28010.00

Notes

Thanks for choosing PlumTrips.

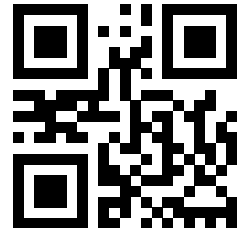
Label	Amount
Subtotal	27,000.00
Tax	810.00
Service Charges	200.00
Grand Total	28,010.00

Billed by

Plumtrips.com

Issued by

Plumtrips.com



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