



Plumtrips.com

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

TAX INVOICE

BILL TO

TBO Tek Limited

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016
info@travelboutiqueonline.com
+91-01244998999
www.travelboutiqueonline.com
GSTIN: 06AACCT6259K1ZZ
PAN: AACCT6259K

Invoice No: INV-20250914-002 Invoice Date: 14 Sept 2025 Due Date: 21 Sept 2025

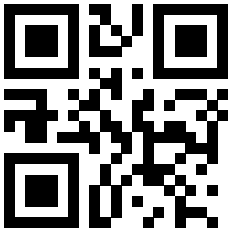
Currency: INR Status: DRAFT

Service: HOTELS

S. No.	Hotel	Room Type	PAX	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	PEPE TREE	DELUXE	Ali	1	3	10000	5400	3000	INR	38400.00

Label	Amount
Subtotal	30,000.00
Tax	5,400.00
Service Charges	3,000.00
Grand Total	38,400.00

https://plumtrips.com



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.
- Computer generated invoice – no signature required.

For Plumtrips.com