



TAX INVOICE

BILL TO

TSP 1

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016
ali@tsp1.com
8583071725
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
hello@plumtrips.com
+91-8527528363
https://plumtrips.com
GSTIN: 06AAICE3133H1ZW
PAN: AAICE3133H

Invoice No: INV-20250920-006 Invoice Date: 20 Sept 2025 Due Date: 30 Sept 2025
Currency: INR Status: DRAFT

Service: FLIGHTS

S. No.	Passenger	Sectors	Airline	PNR	Base Fare	Tax	Svc	Curr	Line Total
1	Ali Khan	DEL-PAT	Indigo	QWERT	5000	900	500	INR	5500.00

Label	Amount
Subtotal	4,100.00
Tax	900.00
Service Charges	500.00
Grand Total	5,500.00

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