Plumtrips.com

VATIKA BUSINESS PARK, Badshahpur Sohna Rd Hwy, Vatika City, Block W, Sector 49, Gurugram,

VALIKA BUSINESS PARK, BE Haryana 122018 hello@plumtrips.com +91-8527528363 https://plumtrips.com GSTIN: 06AAICE3133H1ZW PAN: AAICE3133H

TAX INVOICE

Corp Off: Plot No 728, Udyog Vihar PhaseV, Gurgaon 122016 ali@tsp1.com 8583071725 www.travelboutiqueonline.com GSTIN: 06AACCT6259K1ZZ PAN: AACCT6259K

Invoice No: INV-20250920-004 Invoice Date: 20 Sept 2025 Due Date: 28 Sept 2025

Currency: INR Status: DRAFT

Service: FLIGHTS

S. No.	Passenger	Sectors	Airline	PNR	Base Fare	Tax	Svc	Curr	Line Total
1	Imran	BLR-KOCHI	Air India	ZXCVB	5000	900	500	INR	5500.00

<u>Label</u>	<u>Amount</u>		
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