



#  
INV-20251004-002

Place Of Supply  
-

Date  
04 Oct 2025

Bill To  
Inteletek AI  
Ph: 6200327336  
imran@inteletekai.com

Ship To  
GSTIN: -

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Sectors: BLR-MUM Airline: Indigo		1	8,000.00	9%	720.00	9%	720.00	8,000.00

Total In Words <i>Indian Rupee Nine Thousand Four Hundred Forty Only</i>	Sub Total	8,000.00
	CGST (9%)	720.00
	SGST (9%)	720.00
Bank Details	Total	₹9,440.00

Account Holder: PlumTrips Pvt Ltd  
Account Number: 1234567890  
IFSC: HDFC0000123  
Branch: South Ex, New Delhi  
UPI: plumtrips@hdfcbank

- Terms & Conditions
- Payment should be 50% advance and 50% on delivery.
  - All disputes subject to jurisdiction as per company policy.



Authorized Signature