

**THAI AIRWAYS INTERNATIONAL PUBLIC COMPANY LIMITED**

305, III FLOOR, EMBASSY SQUARE,
148, INFANTRY ROAD,
BANGALORE, INDIA Phone: 91 80 4098 0396
GST No. 29AAAJT0025A1ZN

TAX INVOICE

Invoice No. : 29P2407IV007380
Tax Location : BLR
Agent Code : 1435183
Invoice Date : 29/07/2024
Invoice Currency : INR

Passenger Name : PARVATIYAR/SOUMYA MS
Sponsor Name :
GST No. : 29AACCI8376C1ZD/IKEA SERVICES INDIA PVT LTD
Address : /4TH FLOOR BBMP WARD NO 14 YESHWANTA/BENGALURU/KARNATAKA/560
: 073
:
Phone : 9999999999
Email : VIVEK.TRAVEL@INTER.IKEA.COM

Travel Document Information		Original	Local (INR)
Payment of	: TKT 2175413770504		
Issue Date	: 29/07/2024		
Airfare Charge	: INR		
Fees Charge	: INR	7,452.54	7,452.54
Taxes	: INR	1,341.46	1,341.46
Total		8,794.00	8,794.00
GST Information (Tax code K3)			
SGST	:	670.73	670.73
CGST	:	670.73	670.73
IGST	:		
GST Total		1,341.46	1,341.46

Itinerary : BLR\BKK\CEI

:

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Remark :

Print status : R1

Authorize Signatory: For Thai Airways International PCL. (Digital Signature)



28/08/2025 12:59:28

This is a Computer Generated Tax Invoice.

Taxable Value is based on sum of Airfare Charge and Fees Charge.