

**THAI AIRWAYS INTERNATIONAL PUBLIC COMPANY LIMITED**

GROUND FL.,CADDIES COMMERCIAL TOWER, NOVOTEL-PULLMAN HOTEL  
COMPLEX, ASSET NO.2 HOSPITALITY DISTRICT, AEROCITY,  
NEAR IGI AIRPORT,NEW DELHI, INDIA .Phone:91-11-4149 7777  
GST No. 07AAAJT0025A1ZT

**TAX INVOICE**

**Invoice No.** : 07P2407IV014983  
**Tax Location** : DEL  
**Agent Code** : 1434147  
**Invoice Date** : 19/07/2024  
**Invoice Currency** : INR

**Passenger Name** : SAINI/VIKAS MR  
**Sponsor Name** :  
**GST No.** :  
**Address** :  
:  
:  
:  
**Phone** :  
**Email** :

Travel Document Information		Original	Local (INR)
Payment of	: TKT 2173078482499		
Issue Date	: 19/07/2024		
Airfare Charge	: INR	72,340.00	72,340.00
Fees Charge	: INR		
Taxes	: INR	26,195.00	26,195.00
<b>Total</b>		98,535.00	98,535.00
GST Information (Tax code K3)			
SGST	:	2,241.00	2,241.00
CGST	:	2,241.00	2,241.00
IGST	:		
<b>GST Total</b>		4,482.00	4,482.00

**Itinerary** : DELBKK(TG)VTE(TG)BKK(TG)DEL(TG)  
:  
:  
**Remark** :  
**Print status** :

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



28/08/2025 13:01:01

This is a Computer Generated Tax Invoice.

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