

**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. : 07P2501IV001480
Tax Location : DEL
Agent Code : 1434147
Invoice Date : 03/01/2025
Invoice Currency : INR

Passenger Name : YADAV/PRASOON MR
Sponsor Name :
GST No. : 07AAATB0431G1ZD/BUREAUOFINDIANSTANDARDS
Address : MANAKBHAWAN/9BAHADURSHAHZAFARMARG/DELHI/DELHI/110002
:
:
Phone : 9810651692/9810651692
Email : ACCT@BIS.GOV.IN

Travel Document Information		Original	Local (INR)
Payment of	: TKT 2173425250895		
Issue Date	: 03/01/2025		
Airfare Charge	: INR	25,850.00	25,850.00
Fees Charge	: INR		
Taxes	: INR	18,398.00	18,398.00
Total		44,248.00	44,248.00
GST Information (Tax code K3)			
SGST	:	972.00	972.00
CGST	:	972.00	972.00
IGST	:		
GST Total		1,944.00	1,944.00

Itinerary : DELBKK(TG)DEL(TG)

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Remark :

Print status : R1

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



28/08/2025 12:54:30

This is a Computer Generated Tax Invoice.

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