



**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. : 07P2502IV017940
Tax Location : DEL
Agent Code : 1433994
Invoice Date : 20/02/2025
Invoice Currency : INR

Passenger Name : AHMED/ASHAR MR
Sponsor Name :
GST No. : 06AABCO9247K1Z3/OPPO MOBILES INDIA PRIVATE LIMITED
Address :
:
:
Phone : 919650846652
Email : I111458512602@TRAVELMAIL-MMT.COM

Travel Document Information		Original	Local (INR)
Payment of	: TKT 2172860898782		
Issue Date	: 20/02/2025		
Airfare Charge	: INR	24,210.00	24,210.00
Fees Charge	: INR		
Taxes	: INR	10,119.00	10,119.00
Total		34,329.00	34,329.00
GST Information (Tax code K3)			
SGST	:		
CGST	:		
IGST	:	1,563.00	1,563.00
GST Total		1,563.00	1,563.00

Itinerary : DELBKK(TG)
:
:
Remark :
Print status : R1

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



29/08/2025 09:32:25

This is a Computer Generated Tax Invoice.

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

