









**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
<b>Total</b>		44,248.00	44,248.00
GST Information (Tax code K3)			
SGST	:	972.00	972.00
CGST	:	972.00	972.00
IGST	:		
<b>GST Total</b>		1,944.00	1,944.00

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

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



29/08/2025 09:37:50

This is a Computer Generated Tax Invoice.

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

