





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
Total		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	:		
GST Total		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 13:36:02

This is a Computer Generated Tax Invoice.
Taxable Value is based on sum of Airfare Charge and Fees Charge.

