











**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.** : 07P2407IV008411  
**Tax Location** : DEL  
**Agent Code** : 1435183  
**Invoice Date** : 11/07/2024  
**Invoice Currency** : INR

**Passenger Name** : PARVATIYAR/SOUMYA MS  
**Sponsor Name** :  
**GST No.** : 29AACCI8376C1ZD/IKEA SERVICES INDIA PVT LTD  
**Address** : /4TH FLOOR BBMP WARD NO 14 YESHWANTA/BENGALURU/KARNATAKA/560  
: 073  
:  
**Phone** : 9999999999  
**Email** : VIVEK.TRAVEL@INTER.IKEA.COM

Travel Document Information		Original	Local (INR)
Payment of	: TKT 2175413770504		
Issue Date	: 11/07/2024		
Airfare Charge	: INR	2,275.00	2,275.00
Fees Charge	: INR	4,175.00	4,175.00
Taxes	: INR	323.00	323.00
<b>Total</b>		6,773.00	6,773.00
GST Information (Tax code K3)			
SGST	:		
CGST	:		
IGST	:	322.00	322.00
<b>GST Total</b>		322.00	322.00

**Itinerary** :  
:  
:  
**Remark** : Related Ticket. 2175412905331  
**Print status** : R1

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



28/08/2025 13:34:39

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

