



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. : 07P2408IV000230

 Tax Location
 : DEL

 Agent Code
 : 1430950

 Invoice Date
 : 01/08/2024

Invoice Currency: INR

Passenger Name : SALLY/RAGHAV MR

Sponsor Name :
GST No. :
Address :

.

Phone : Email :

| | Travel Document Information | Original | Local (INR) |
|-------------------------------|-----------------------------|-----------|-------------|
| Payment of | : TKT 2173079287333 | | |
| Issue Date | : 01/08/2024 | | |
| Airfare Charge | : INR | 14,240.00 | 14,240.00 |
| Fees Charge | : INR | | |
| Taxes | : INR | 17,353.00 | 17,353.00 |
| | Total | 31,593.00 | 31,593.00 |
| GST Information (Tax code K3) | | | |
| SGST | : | 674.50 | 674.50 |
| CGST | : | 674.50 | 674.50 |
| IGST | : | | |
| | GST Total | 1,349.00 | 1,349.00 |

Itinerary : DELBKK(TG)DEL(TG)

:

:

Remark :

Print status

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



28/08/2025 13:35:20

This is a Computer Generated Tax Invoice.

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