



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV0608259
Due Date : 13-08-2025

Bill To: Mr Arvind Sutariya	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Vipulkumar Chhtriwala	Account No: 0621632396
Guest Contact: +919727009900	IFSC Code:
Guest Email: arvind.sutariyaind@gmail.com	Bank Name: Kasikorn Bank
GSTN :	Swift Code: KKBKINBBCPC
	Bank Address: 2/1 Big C Supercenter Building Moo 9, 2nd Floor, 333 F, Central Pattaya Rd, Bang Lamung District, Chon Buri 20150

Package Name	Travel Dates	Total Pax	Amount
Trip To Pattaya	22-08-2025 - 27-08-2025	12 Adults	47,400.00


TOTAL AMOUNT BEFORE TAX (THB) :	47,400.00
Bank Charges :	30.00
Grand Total :	THB 47,430.00

Total Invoice in words: Forty Seven Thousands Four Hundred And Thirty THB

Terms & Conditions

- Pay 100 % Before Travelling Date
- Pay Within The Given Limit

GSTN:

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