



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV3107254
Due Date : 31-07-2025

Bill To: Mr Jitu Jiyani	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Mr Rishabh Khanna	Account No: 0621632396
Guest Contact: +919998889170	IFSC Code:
Guest Email:	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
MyMoneyMantra Seal The Deal	01-01-1970 - 01-01-1970	25 Adults	140,600.00

TOTAL AMOUNT BEFORE TAX (THB) :	140,600.00
Bank Charges :	30.00
Grand Total :	THB 140,630.00

Total Invoice in words: One Lakh Forty Thousands Six Hundred And Thirty THB

Terms & Conditions

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

GSTN:

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