



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV0308258

Bill To: Mr Krunal Adesara	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Himanshu Bhalodiya	Account No: 0621632396
Guest Contact: +917622025593	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
Capron - Addison Group	05-09-2025 - 11-09-2025	7 Adults	102,015.00

TOTAL AMOUNT BEFORE TAX (THB) :	102,015.00
Bank Charges :	30.00
Grand Total :	THB 102,045.00

Total Invoice in words: One Lakh Two Thousand Forty Five THB

Terms & Conditions

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

GSTN:

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