



PROFORMA  
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV06082511  
Due Date : 11-08-2025

<b>Bill To: Desi Firangi Tour LTD</b>	<b>Account Name :</b> Thai Arrival Co Ltd
Guest Name: Mr. Pankaj Gupta	<b>Account No:</b> 0621632396
Guest Contact:	<b>IFSC Code:</b>
Guest Email:	<b>Bank Name:</b> Kasikorn Bank
GSTN :	<b>Swift Code:</b> KKBKINBBCPC
	<b>Bank Address:</b> 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	11-08-2025 - 14-08-2025	1 Adults	5,550.00

<b>TOTAL AMOUNT BEFORE TAX ( THB ) :</b>	<b>5,550.00</b>
<b>Bank Charges :</b>	<b>0.00</b>
<b>Grand Total :</b>	<b>THB 5,550.00</b>

**Total Invoice in words:** Five Thousand Five Hundred And Fifty THB

**Terms & Conditions**

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

GSTN:

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