



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV25082537
Due Date : 25-08-2025

Bill To: Desi Firangi Tour LTD	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Mr Umesh	Account No: 0621632396
Guest Contact:	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
Vacation To Thailandd	25-08-2025 - 26-08-2025	5 Adults	3,900.00

TOTAL AMOUNT BEFORE TAX (THB) :	3,900.00
Bank Charges :	0.00
Grand Total :	THB 3,900.00

Total Invoice in words: Three Thousand Nine Hundred THB

Terms & Conditions

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

GSTN:

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