



PROFORMA  
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV13102576  
Due Date : 13-10-2025

<b>Bill To: Mr Ajey Kumar</b>	<b>Account Name :</b> Thai Arrival Co Ltd
Guest Name: Mr. Bipinbhai Ravijibhai Dobariya	<b>Account No:</b> 0621632396
Guest Contact: 9071177788	<b>IFSC Code:</b>
Guest Email: ajey@gmail.com	<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
Vacation To Thailand	12-11-2025 - 17-11-2025	5 Adults	58,640.00

<b>TOTAL AMOUNT BEFORE TAX ( THB ) :</b>	<b>58,640.00</b>
<b>Bank Charges :</b>	<b>0.00</b>
<b>Grand Total :</b>	<b>THB 58,640.00</b>

**Total Invoice in words:** Fifty Eight Thousands Six Hundred And Forty THB

**Terms & Conditions**

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

GSTN:

 +66949831312	 108/2 Soi Wattham , Sukhumvit Soi -5 , Moo13, Pattaya , Thailand 20150
 b2b@thaiarrivaldmc.com	 www.thaiarrivaldmc.com