



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV191125107
Due Date : 19-11-2025

Bill To: Mr Amirash Gheewala	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Shaileshkumar Vallabhbhai Jadvani	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
Trip To Thailand	21-11-2025 - 28-11-2025	6 Adults,4 Childs	118,675.00

TOTAL AMOUNT BEFORE TAX (THB) :	118,675.00
Bank Charges :	0.00
Grand Total :	THB 118,675.00

Total Invoice in words: One Lakh Eighteen Thousands Six Hundred And Seventy Five THB

Terms & Conditions

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

GSTN:

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