



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV261125113
Due Date : 26-11-2025

Bill To: Mr Devendra Tiwari	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Devendra Kumar Tiwari	Account No: 0621632396
Guest Contact: 6351825106	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 Thailand	11-12-2025 - 16-12-2025	4 Adults	36,860.00


TOTAL AMOUNT BEFORE TAX (THB) :	36,860.00
Bank Charges :	0.00
Grand Total :	THB 36,860.00

Total Invoice in words: Thirty Six Thousands Eight Hundred And Sixty THB

Terms & Conditions

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

GSTN:

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