



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV14092561
Due Date : 14-09-2025

Bill To: Mr Krunal Adesara	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Anandkumar bhagwanjibhai Gami	Account No: 0621632396
Guest Contact: +917622025593	IFSC Code:
Guest Email: krunal@gmail.com	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	14-09-2025 - 20-09-2025	7 Adults	116,500.00

TOTAL AMOUNT BEFORE TAX (THB) :	116,500.00
Bank Charges :	30.00
Grand Total :	THB 116,530.00

Total Invoice in words: One Lakh Sixteen Thousands Five Hundred And Thirty THB

Terms & Conditions

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

GSTN:

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