



PROFORMA
INVOICE
Thai Arrival Co Ltd

Invoice Number: BV15092562
Due Date : 19-09-2025

Bill To: Maitri Holiday	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Jigneshbhai Sakhiya	Account No: 0621632396
Guest Contact:	IFSC Code:
Guest Email:	Bank Name: Kasikorn Bank
GSTN : 0	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	19-09-2025 - 25-09-2025	1 Adults	4,200.00

TOTAL AMOUNT BEFORE TAX (THB) :	4,200.00
Bank Charges :	0.00
Grand Total :	THB 4,200.00

Total Invoice in words: Four Thousand Two Hundred THB

Terms & Conditions

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

GSTN:

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