



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV25082537
Due Date : 25-08-2025

Bill To: Desi Firangi Tour LTD

Guest Name: Mr. Mr Umesh

Guest Contact:

Guest Email:

GSTN :

Account Name : Thai Arrival Co Ltd

Account No: 0621632396

IFSC Code:

Bank Name: Kasikorn Bank

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 Thailandd	25-08-2025 - 26-08-2025	5 Adults	3,900.00

TOTAL AMOUNT BEFORE TAX (THB) : 3,900.00

Bank Charges : 0.00

Grand Total : THB 3,900.00

Total Invoice in words: Three Thousand Nine Hundred THB

Terms & Conditions

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

GSTN:

+66949831312

b2b@thaiarrivaldmc.com

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