



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV07092556
Due Date : 08-09-2025

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| Bill To: Swaminarayan Tours | Account Name : Thai Arrival Co Ltd |
| Guest Name: Mr. Dhavalkumar Manilal Patel | 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 |
|----------------------|-------------------------|-----------|-----------|
| Vacation To Thailand | 10-09-2025 - 16-09-2025 | 9 Adults | 59,400.00 |

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|--|----------------------|
| TOTAL AMOUNT BEFORE TAX (THB) : | 59,400.00 |
| Bank Charges : | 0.00 |
| Grand Total : | THB 59,400.00 |

Total Invoice in words: Fifty Nine Thousands Four Hundred THB

Terms & Conditions

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

GSTN:

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|  +66949831312 |  108/2 Soi Wattham , Sukhumvit Soi -5 , Moo13, Pattaya , Thailand 20150 |
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