



PROFORMA  
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV16102577  
Due Date : 17-10-2025

|                                             |                                                                                                                                        |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To: MV Tours &amp; Travels</b>      | <b>Account Name :</b> Thai Arrival Co Ltd                                                                                              |
| Guest Name: Mr. Rahul Rameshbhai Kachhadiya | <b>Account No:</b> 0621632396                                                                                                          |
| Guest Contact:                              | <b>IFSC Code:</b>                                                                                                                      |
| Guest Email:                                | <b>Bank Name:</b> Kasikorn Bank                                                                                                        |
| GSTN :                                      | <b>Swift Code:</b> KKBKINBBCPC                                                                                                         |
|                                             | <b>Bank Address:</b> 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    |
|-----------------|-------------------------|-----------|-----------|
| Trip To Pattaya | 17-11-2025 - 24-11-2025 | 4 Adults  | 48,400.00 |

|                                          |                      |
|------------------------------------------|----------------------|
| <b>TOTAL AMOUNT BEFORE TAX ( THB ) :</b> | <b>48,400.00</b>     |
| <b>Bank Charges :</b>                    | <b>0.00</b>          |
| <b>Grand Total :</b>                     | <b>THB 48,400.00</b> |

**Total Invoice in words:** Forty Eight Thousands Four Hundred THB

**Terms & Conditions**

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

GSTN:

|                                                                                    |                        |                                                                                     |                                                                        |
|------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|
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