

## PROFORMA INVOICE

Thai Arrival Co Ltd

Bill To: Jee Namastey Account Name: Thai Arrival Co Ltd

Guest Name: Mr. Divyesh Laljibhai Katariya 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

Invoice Number: BV061225121

Package Name	Travel Dates	Total Pax	Amount
Vacation To Thailand	20-12-2025 - 26-12-2025	1 Adults	8,100.00

TOTAL AMOUNT BEFORE TAX (THB) : 8,100.00

Bank Charges : 0.00

Grand Total : THB 8,100.00

## Total Invoice in words: Eight Thousand One Hundred THB

## **Terms & Conditions**

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

## GSTN:

+66949831312

b2b@thaiarrivaldmc.com

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

