



PROFORMA  
INVOICE  
Thai Arrival Co Ltd

Invoice Number: BV081225125  
Due Date : 08-12-2025

<b>Bill To: Mr Hiren Hariyani</b>	<b>Account Name :</b> Thai Arrival Co Ltd
Guest Name: Mr. Rakesh Manubhai Hadiya	<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
Vacation To Thailand	09-12-2025 - 15-12-2025	1 Adults	8,700.00

TOTAL AMOUNT BEFORE TAX ( THB ) :	8,700.00
Bank Charges :	0.00
Grand Total :	THB 8,700.00

**Total Invoice in words:** Eight Thousand Seven Hundred THB  
**Terms & Conditions**

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

GSTN:

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