



PROFORMA  
INVOICE  
Thai Arrival Co Ltd

Invoice Number: BV131125100  
Due Date : 13-11-2025

<b>Bill To: Maitri Holiday</b>	<b>Account Name :</b> Thai Arrival Co Ltd
Guest Name: Mr. Pramod Prabhakar Patil	<b>Account No:</b> 0621632396
Guest Contact:	<b>IFSC Code:</b>
Guest Email:	<b>Bank Name:</b> Kasikorn Bank
GSTN : 0	<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	15-11-2025 - 19-11-2025	7 Adults	25,200.00

<b>TOTAL AMOUNT BEFORE TAX ( THB ) :</b>	<b>25,200.00</b>
<b>Bank Charges :</b>	<b>0.00</b>
<b>Grand Total :</b>	<b>THB 25,200.00</b>

**Total Invoice in words:** Twenty Five Thousands Two Hundred THB  
**Terms & Conditions**

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

GSTN:

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