



PROFORMA INVOICE

Thai Arrival Co Ltd

Invoice Number: BV211125111
Due Date : 21-11-2025

Bill To: Offbeat Travels	Account Name : Thai Arrival Co Ltd
Guest Name: Mrs. Jignasha Shantilal Kanthariya	Account No: 0621632396
Guest Contact: 9099609488	IFSC Code:
Guest Email:	Bank Name: Kasikorn Bank
GSTN : 24ZBPK1012P1ZL	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	22-11-2025 - 26-11-2025	1 Adults	11,930.00

TOTAL AMOUNT BEFORE TAX (THB) :	11,930.00
Bank Charges :	0.00
Grand Total :	THB 11,930.00

Total Invoice in words: Eleven Thousands Nine Hundred And Thirty THB

Terms & Conditions

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

GSTN:

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