



FLYREMIT PVT LTD

2nd Floor, Schedule A Property, No.
73/A, Doddathogur Village, Begur
Hobli, Electronic City Phase -
1, Bangalore - 560 100

Email id -treasury@flyremit.com

29 KARNATAKA

CIN : U93000KA2019PTC129824

PAN :AADCF9177B

Website:flyremit.com

GSTIN :29AADCF9177B1ZG

CASH MEMO
(TAX INVOICE)

Invoice No : FR/2023-24/10845

Date : 01/25/23

Serial No : OR-24/10845

Manual No : 0

We have sold today Foreign Exchange to HASHTAG TOURISM , PAN NO. FWXPK2835M , GSTIN : 27FWXPK2835M1ZK
against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted AED 20000 TT	997157 - Foreign Exchange	AED 20000	22.3698	4,47,396
FX Taxable Amount for GST: 2,737			IGST 18%	493
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,633		1,633
SC Taxable Amount: 1,633			SERVICE CHARGE IGST 18%	294
			Round Off	-
Rupees Four Hundred Fifty Thousand Fifty-Two		TOTAL RS		4,50,052

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory