



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/2023-24/10866

Date : 01/25/23

Serial No : OR-24/10866

Manual No : 0

We have sold today Foreign Exchange to GET SET GO TRAVEL , PAN NO. AAQFG2924F , GSTIN : 24AAQFG2924F1ZH
against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted USD 1054 TT	997157 - Foreign Exchange	USD 1054	81.97	86,396
FX Taxable Amount for GST: 864			IGST 18%	156
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.2,459		2,459
SC Taxable Amount: 2,459			SERVICE CHARGE IGST 18%	443
	997158 - PAYMENT CHARGES	Rs.46		46
PG Taxable Amount: 46			PG CHARGE IGST 18%	8
			Round Off	-
Rupees Eighty-Nine Thousand Seven Hundred Forty-Four		TOTAL RS		89,744

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory