



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/2023-24/10834

Date : 01/25/23

Serial No : OR-24/10834

Manual No : 0

We have sold today Foreign Exchange to GLOBAL ROUTES , PAN NO. ADEPT0741J , GSTIN : 09ADEPT0741J2ZC 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 1008 TT	997157 - Foreign Exchange	USD 1008	82.01	82,666
FX Taxable Amount for GST: 827			IGST 18%	149
	997159 - SERVICE CHARGES	Rs.300		300
SC Taxable Amount: 300			SERVICE CHARGE IGST 18%	54
	997159 - SERVICE CHARGES	Rs.1,558		1,558
SC Taxable Amount: 1,558			SERVICE CHARGE IGST 18%	280
	997158 - PAYMENT CHARGES	Rs.43		43
PG Taxable Amount: 43			PG CHARGE IGST 18%	8
			Round Off	-
Rupees Eighty-Five Thousand Eighty-Five		TOTAL RS		85,085

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory