



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/2023-24/10810

Date : 01/24/23

Serial No : OR-24/10810

Manual No : 0

We have sold today Foreign Exchange to RAVIKANTH KESHAVAMURTHY , PAN NO. AGNPR3586K , GSTIN : 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 1900 TT	997157 - Foreign Exchange	USD 1900	82.025	1,55,848
FX Taxable Amount for GST: 1,279			IGST 18%	230
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.2,051		2,051
SC Taxable Amount: 2,051			SERVICE CHARGE IGST 18%	369
	997158 - PAYMENT CHARGES	Rs.81		81
PG Taxable Amount: 81			PG CHARGE IGST 18%	14
			Round Off	-
Rupees One Hundred Fifty-Eight Thousand Eight Hundred Twenty-Eight		TOTAL RS		1,58,828

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory