



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/2023-24/10816

Date : 01/23/23

Serial No : OR-24/10816

Manual No : 0

We have sold today Foreign Exchange to RED SAND HOLIDAYS PRIVATE LIMITED , PAN NO. AAKCR9387C , GSTIN : 08AAKCR9387C1ZV 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 27125 TT	997157 - Foreign Exchange	AED 27125	22.3849	6,07,190
FX Taxable Amount for GST: 3,536			IGST 18%	636
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,589		1,589
SC Taxable Amount: 1,589			SERVICE CHARGE IGST 18%	286
	997158 - PAYMENT CHARGES	Rs.310		310
PG Taxable Amount: 310			PG CHARGE IGST 18%	56
			Round Off	-
Rupees Six Hundred Ten Thousand Three Hundred Four		TOTAL RS		6,10,304

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory