



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/2023-24/10814

Date : 01/24/23

Serial No : OR-24/10814

Manual No : 0

We have sold today Foreign Exchange to HOLIDAY CRAFT , PAN NO. AAKFH3279G , GSTIN : 24AAKFH3279G1ZA against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted EUR 1194 TT	997157 - Foreign Exchange	EUR 1194	89.1175	1,06,406
FX Taxable Amount for GST: 1,032			IGST 18%	186
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,782		1,782
SC Taxable Amount: 1,782			SERVICE CHARGE IGST 18%	321
			Round Off	-
Rupees One Hundred Eight Thousand Nine Hundred Thirty-Two		TOTAL RS		1,08,932

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory