



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/2023-24/10875

Date : 01/25/23

Serial No : OR-24/10875

Manual No : 0

We have sold today Foreign Exchange to CHOCOLATE HOLIDAYS HOSPITALITY , PAN NO. AWUPV1810F , 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 4813 TT	997157 - Foreign Exchange	USD 4813	82.02	3,94,762
FX Taxable Amount for GST: 2,474			IGST 18%	445
	997159 - SERVICE CHARGES	Rs.0		0
SC Taxable Amount: 0			SERVICE CHARGE IGST 18%	0
	997159 - SERVICE CHARGES	Rs.1,558		1,558
SC Taxable Amount: 1,558			SERVICE CHARGE IGST 18%	281
			Round Off	-
Rupees Three Hundred Ninety-Seven Thousand Forty-Six		TOTAL RS		3,97,046

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory