



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/2023-24/10869

Date : 01/24/23

Serial No : OR-24/10869

Manual No : 0

We have sold today Foreign Exchange to OSTC TRAVEL SERVICES PRIVATE LIMITED , PAN NO. AACCO5870H , GSTIN : 09AACCO5870H1Z6 against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted THB 49400 TT	997157 - Foreign Exchange	THB 49400	2.5992	1,28,400
FX Taxable Amount for GST: 1,142			IGST 18%	206
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.2,391		2,391
SC Taxable Amount: 2,391			SERVICE CHARGE IGST 18%	430
	997158 - PAYMENT CHARGES	Rs.67		67
PG Taxable Amount: 67			PG CHARGE IGST 18%	12
			Round Off	-
Rupees One Hundred Thirty-One Thousand Seven Hundred Forty-One		TOTAL RS		1,31,741

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory