



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/2023-24/10819

Date : 01/24/23

Serial No : OR-24/10819

Manual No : 0

We have sold today Foreign Exchange to ROSE TRAVELS , PAN NO. AGXPC1057G , GSTIN : 27AGXPC1057G1ZB against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted GBP 6720 TT	997157 - Foreign Exchange	GBP 6720	101.416	6,81,516
FX Taxable Amount for GST: 3,908			IGST 18%	703
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,927		1,927
SC Taxable Amount: 1,927			SERVICE CHARGE IGST 18%	347
	997158 - PAYMENT CHARGES	Rs.348		348
PG Taxable Amount: 348			PG CHARGE IGST 18%	63
			Round Off	-
Rupees Six Hundred Eighty-Five Thousand One Hundred Thirty-Nine		TOTAL RS		6,85,139

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory