



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/2023-24/10867

Date : 01/24/23

Serial No : OR-24/10867

Manual No : 0

We have sold today Foreign Exchange to CHERRY TRAVEL PLUS , PAN NO. AABPT9013H , GSTIN : 27AABPT9013H1ZM
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 1060 TT	997157 - Foreign Exchange	USD 1060	81.79	86,697
FX Taxable Amount for GST: 867			IGST 18%	156
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.2,045		2,045
SC Taxable Amount: 2,045			SERVICE CHARGE IGST 18%	368
	997158 - PAYMENT CHARGES	Rs.46		46
PG Taxable Amount: 46			PG CHARGE IGST 18%	8
			Round Off	-
Rupees Eighty-Nine Thousand Five Hundred Fifty-Six		TOTAL RS		89,556

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory