



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/2023-24/10837

Date : 01/25/23

Serial No : OR-24/10837

Manual No : 0

We have sold today Foreign Exchange to HIMANSHU WABLE , PAN NO. abipw7840d , 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 1049 TT	997157 - Foreign Exchange	USD 1049	82.0975	86,120
FX Taxable Amount for GST: 861			IGST 18%	155
	997159 - SERVICE CHARGES	Rs.300		300
SC Taxable Amount: 300			SERVICE CHARGE IGST 18%	54
	997159 - SERVICE CHARGES	Rs.2,463		2,463
SC Taxable Amount: 2,463			SERVICE CHARGE IGST 18%	443
	997158 - PAYMENT CHARGES	Rs.46		46
PG Taxable Amount: 46			PG CHARGE IGST 18%	8
			Round Off	-
Rupees Eighty-Nine Thousand Five Hundred Eighty-Nine		TOTAL RS		89,589

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory