



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/2023-24/10836

Date : 01/24/23

Serial No : OR-24/10836

Manual No : 0

We have sold today Foreign Exchange to GOKUL TRAVELS , PAN NO. AASFG5286E , GSTIN : 18AASFG5286E1ZX 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 1043 TT	997157 - Foreign Exchange	USD 1043	82.74	86,298
FX Taxable Amount for GST: 863			IGST 18%	155
	997159 - SERVICE CHARGES	Rs.300		300
SC Taxable Amount: 300			SERVICE CHARGE IGST 18%	54
	997159 - SERVICE CHARGES	Rs.1,655		1,655
SC Taxable Amount: 1,655			SERVICE CHARGE IGST 18%	298
			Round Off	-
Rupees Eighty-Eight Thousand Seven Hundred Sixty		TOTAL RS		88,760

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory