



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/2023-24/10835

Date : 01/25/23

Serial No : OR-24/10835

Manual No : 0

We have sold today Foreign Exchange to PLAN YOUR HOLIDAY , PAN NO. AAEPD0495J , GSTIN : 07AAEPD0495J1ZS
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 34800 TT	997157 - Foreign Exchange	THB 34800	2.5969	90,372
FX Taxable Amount for GST: 904			IGST 18%	163
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,665		1,665
SC Taxable Amount: 1,665			SERVICE CHARGE IGST 18%	300
	997158 - PAYMENT CHARGES	Rs.100		100
PG Taxable Amount: 100			PG CHARGE IGST 18%	18
			Round Off	-
Rupees Ninety-Two Thousand Eight Hundred Fifty-One		TOTAL RS		92,851

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory