



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/2023-24/10864

Date : 01/25/23

Serial No : OR-24/10864

Manual No : 0

We have sold today Foreign Exchange to LVI HOLIDAYS LLP , PAN NO. AAKFL0022D , GSTIN : 07AAKFL0022D1ZX against
Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted ZAR 149415 TT	997157 - Foreign Exchange	ZAR 149415	4.8588	7,25,978
FX Taxable Amount for GST: 4,130			IGST 18%	743
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,356		1,356
SC Taxable Amount: 1,356			SERVICE CHARGE IGST 18%	244
			Round Off	-
Rupees Seven Hundred Twenty-Eight Thousand Five Hundred Fifty-Five		TOTAL RS		7,28,555

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory