



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/2023-24/10841

Date : 01/25/23

Serial No : OR-24/10841

Manual No : 0

We have sold today Foreign Exchange to HOLIDAY XPEDIA , PAN NO. AALFH4672A , GSTIN : 32AALFH4672A1ZP against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

| Currency Sold                                                   | SAC                       | AMOUNT    | Rate                    | Rs. Equivalent |
|-----------------------------------------------------------------|---------------------------|-----------|-------------------------|----------------|
| Remitted AED 18589 TT                                           | 997157 - Foreign Exchange | AED 18589 | 22.4353                 | 4,17,050       |
| FX Taxable Amount for GST: 2,585                                |                           |           | IGST 18%                | 465            |
|                                                                 | 997159 - SERVICE CHARGES  | Rs.300    |                         | 300            |
| SC Taxable Amount: 300                                          |                           |           | SERVICE CHARGE IGST 18% | 54             |
|                                                                 | 997159 - SERVICE CHARGES  | Rs.1,593  |                         | 1,593          |
| SC Taxable Amount: 1,593                                        |                           |           | SERVICE CHARGE IGST 18% | 287            |
|                                                                 | 997158 - PAYMENT CHARGES  | Rs.100    |                         | 100            |
| PG Taxable Amount: 100                                          |                           |           | PG CHARGE IGST 18%      | 18             |
|                                                                 |                           |           | Round Off               | -              |
| Rupees Four Hundred Nineteen Thousand Eight Hundred Sixty-Seven | TOTAL RS                  |           |                         | 4,19,867       |

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory