



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/2023-24/10859

Date : 01/25/23

Serial No : OR-24/10859

Manual No : 0

We have sold today Foreign Exchange to CGTT INDIA PRIVATE LIMITED , PAN NO. AAJCC0598D , GSTIN :
07AAJCC0598D1ZO against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted AUD 3115 TT	997157 - Foreign Exchange	AUD 3115	58.3304	1,81,699
FX Taxable Amount for GST: 1,409			IGST 18%	254
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.2,042		2,042
SC Taxable Amount: 2,042			SERVICE CHARGE IGST 18%	367
	997158 - PAYMENT CHARGES	Rs.94		94
PG Taxable Amount: 94			PG CHARGE IGST 18%	17
			Round Off	-
Rupees One Hundred Eighty-Four Thousand Seven Hundred Eight		TOTAL RS		1,84,708

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory