



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/2023-24/10877

Date : 01/25/23

Serial No : OR-24/10877

Manual No : 0

We have sold today Foreign Exchange to SACHIN CHOPRA , PAN NO. AIRPC4262B , GSTIN : 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 2635 TT	997157 - Foreign Exchange	USD 2635	82.62	2,17,704
FX Taxable Amount for GST: 1,589			IGST 18%	286
	997159 - SERVICE CHARGES	Rs.300		300
SC Taxable Amount: 300			SERVICE CHARGE IGST 18%	54
	997159 - SERVICE CHARGES	Rs.1,652		1,652
SC Taxable Amount: 1,652			SERVICE CHARGE IGST 18%	297
			Round Off	-
Rupees Two Hundred Twenty Thousand Two Hundred Ninety-Three		TOTAL RS		2,20,293

.....
Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory