



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/2023-24/10863

Date : 01/25/23

Serial No : OR-24/10863

Manual No : 0

We have sold today Foreign Exchange to YET TO SEE ASIA DESTINATION MANAGEMENT , PAN NO. BQWPS2359M , GSTIN : 32BQWPS2359M1ZZ 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 30072 TT	997157 - Foreign Exchange	USD 30072	81.825	24,60,641
FX Taxable Amount for GST: 6,961			IGST 18%	1,253
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,555		1,555
SC Taxable Amount: 1,555			SERVICE CHARGE IGST 18%	280
	997158 - PAYMENT CHARGES	Rs.1253		1253
PG Taxable Amount: 1253			PG CHARGE IGST 18%	225
			Round Off	-
Rupees Two Million Four Hundred Sixty-Five Thousand Four Hundred Forty-Three		TOTAL RS		24,65,443

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory