



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/2023-24/10842

Date : 01/25/23

Serial No : OR-24/10842

Manual No : 0

We have sold today Foreign Exchange to APOLLO TRAVEL GROUP PRIVATE LIMITED , PAN NO. AAKCA7044B , GSTIN : 07AAKCA7044B1ZY against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted SGD 4765 TT	997157 - Foreign Exchange	SGD 4765	62.248	2,96,612
FX Taxable Amount for GST: 1,983			IGST 18%	357
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,618		1,618
SC Taxable Amount: 1,618			SERVICE CHARGE IGST 18%	291
			Round Off	-
Rupees Two Hundred Ninety-Nine Thousand One Hundred Fourteen		TOTAL RS		2,99,114

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory