



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/2023-24/10850

Date : 01/25/23

Serial No : OR-24/10850

Manual No : 0

We have sold today Foreign Exchange to CREATIVE TRAVELS AND TOURS , PAN NO. CDNPR6425A , 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 AED 2964 TT	997157 - Foreign Exchange	AED 2964	22.5612	66,871
FX Taxable Amount for GST: 669			IGST 18%	120
	997159 - SERVICE CHARGES	Rs.300		300
SC Taxable Amount: 300			SERVICE CHARGE IGST 18%	54
	997159 - SERVICE CHARGES	Rs.1,670		1,670
SC Taxable Amount: 1,670			SERVICE CHARGE IGST 18%	301
	997158 - PAYMENT CHARGES	Rs.100		100
PG Taxable Amount: 100			PG CHARGE IGST 18%	18
			Round Off	-
Rupees Sixty-Nine Thousand Four Hundred Thirty-Three		TOTAL RS		69,433

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory