



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/2023-24/10851

Date : 01/25/23

Serial No : OR-24/10851

Manual No : 0

We have sold today Foreign Exchange to GLOBAL CONNECTIONS , PAN NO. ANKPS8469G , GSTIN : 24ANKPS8469G1ZD  
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 7384 TT                                         | 997157 - Foreign Exchange | USD 7384 | 81.9275                 | 6,04,953       |
| FX Taxable Amount for GST: 3,525                             |                           |          | IGST 18%                | 635            |
|                                                              | 997159 - SERVICE CHARGES  | Rs.200   |                         | 200            |
| SC Taxable Amount: 200                                       |                           |          | SERVICE CHARGE IGST 18% | 36             |
|                                                              | 997159 - SERVICE CHARGES  | Rs.1,639 |                         | 1,639          |
| SC Taxable Amount: 1,639                                     |                           |          | SERVICE CHARGE IGST 18% | 295            |
|                                                              | 997158 - PAYMENT CHARGES  | Rs.100   |                         | 100            |
| PG Taxable Amount: 100                                       |                           |          | PG CHARGE IGST 18%      | 18             |
|                                                              |                           |          | Round Off               | -              |
| Rupees Six Hundred Seven Thousand Eight Hundred Seventy-Four |                           | TOTAL RS |                         | 6,07,874       |

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory