



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/2023-24/10844

Date : 01/25/23

Serial No : OR-24/10844

Manual No : 0

We have sold today Foreign Exchange to TRAWISH PRIVATE LIMITED , PAN NO. AAGCT3698E , GSTIN :
07AAGCT3698E1Z1 against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted EUR 636 TT	997157 - Foreign Exchange	EUR 636	89.2661	56,773
FX Taxable Amount for GST: 568			IGST 18%	102
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,696		1,696
SC Taxable Amount: 1,696			SERVICE CHARGE IGST 18%	305
	997158 - PAYMENT CHARGES	Rs.30		30
PG Taxable Amount: 30			PG CHARGE IGST 18%	5
			Round Off	-
Rupees Fifty-Nine Thousand One Hundred Forty-Seven		TOTAL RS		59,147

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory