



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/2023-24/10854

Date : 01/25/23

Serial No : OR-24/10854

Manual No : 0

We have sold today Foreign Exchange to PREDESTINATIONS , PAN NO. abbbfp9565d , GSTIN : 29ABBBFP9565D1ZW
against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted THB 125000 TT	997157 - Foreign Exchange	THB 125000	2.5975	3,24,688
FX Taxable Amount for GST:2,123			CGST 9%	191
			SGST 9%	191
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE CGST 9%	18
			SERVICE CHARGE SGST 9%	18
	997159 - SERVICE CHARGES	Rs.1,665		1,665
SC Taxable Amount: 1,665			SERVICE CHARGE CGST 9%	150
			SERVICE CHARGE SGST 9%	150
			Round Off	-
Rupees Three Hundred Twenty-Seven Thousand Two Hundred Sixty-Eight		TOTAL RS		3,27,268

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory