



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/2023-24/10871

Date : 01/25/23

Serial No : OR-24/10871

Manual No : 0

We have sold today Foreign Exchange to GLOBAL VACATIONS , PAN NO. ACVPP8656J , GSTIN : 27ACVPP8656J1ZI
against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted GBP 885 TT	997157 - Foreign Exchange	GBP 885	100.917	89,312
FX Taxable Amount for GST: 893			IGST 18%	161
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,917		1,917
SC Taxable Amount: 1,917			SERVICE CHARGE IGST 18%	345
	997158 - PAYMENT CHARGES	Rs.47		47
PG Taxable Amount: 47			PG CHARGE IGST 18%	8
			Round Off	-
Rupees Ninety-Two Thousand Twenty-Six		TOTAL RS		92,026

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory