



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/2023-24/10868

Date : 01/25/23

Serial No : OR-24/10868

Manual No : 0

We have sold today Foreign Exchange to SKYMY TRAVELS , PAN NO. ARJPP1135B , GSTIN : 24ARJPP1135B2Z9 against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted SGD 1176 TT	997157 - Foreign Exchange	SGD 1176	62.4027	73,386
FX Taxable Amount for GST: 734			IGST 18%	132
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,622		1,622
SC Taxable Amount: 1,622			SERVICE CHARGE IGST 18%	292
	997158 - PAYMENT CHARGES	Rs.100		100
PG Taxable Amount: 100			PG CHARGE IGST 18%	18
			Round Off	-
Rupees Seventy-Five Thousand Seven Hundred Eighty-Six		TOTAL RS		75,786

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory