



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/2023-24/10853

Date : 01/25/23

Serial No : OR-24/10853

Manual No : 0

We have sold today Foreign Exchange to ZARA DESTINATION MANAGEMENT COMPANY , PAN NO. AMSPR6380E , GSTIN : 03AMSPR6380E1ZQ 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 2800 TT	997157 - Foreign Exchange	USD 2800	81.955	2,29,474
FX Taxable Amount for GST: 1,647			IGST 18%	296
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,557		1,557
SC Taxable Amount: 1,557			SERVICE CHARGE IGST 18%	280
	997158 - PAYMENT CHARGES	Rs.118		118
PG Taxable Amount: 118			PG CHARGE IGST 18%	21
			Round Off	-
Rupees Two Hundred Thirty-One Thousand Nine Hundred Eighty-Two		TOTAL RS		2,31,982

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory