



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/2023-24/10878

Date : 01/25/23

Serial No : OR-24/10878

Manual No : 0

We have sold today Foreign Exchange to BELLA TOURS AND TRAVELS , PAN NO. ASMPS4104R , GSTIN : 27ASMPS4104R1Z0 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 1120 TT	997157 - Foreign Exchange	USD 1120	81.955	91,790
FX Taxable Amount for GST: 918			IGST 18%	165
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,639		1,639
SC Taxable Amount: 1,639			SERVICE CHARGE IGST 18%	295
	997158 - PAYMENT CHARGES	Rs.47		47
PG Taxable Amount: 47			PG CHARGE IGST 18%	9
			Round Off	-
Rupees Ninety-Four Thousand One Hundred Eighty-One		TOTAL RS		94,181

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory