



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/2023-24/10865

Date : 01/25/23

Serial No : OR-24/10865

Manual No : 0

We have sold today Foreign Exchange to WAY TO WORLD , PAN NO. AABFW5213E , GSTIN : 29AABFW5213E1ZC 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 2100 TT	997157 - Foreign Exchange	USD 2100	81.96	1,72,116
FX Taxable Amount for GST:1,361			CGST 9%	122.50
			SGST 9%	122.50
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE CGST 9%	18
			SERVICE CHARGE SGST 9%	18
	997159 - SERVICE CHARGES	Rs.2,459		2,459
SC Taxable Amount: 2,459			SERVICE CHARGE CGST 9%	221.50
			SERVICE CHARGE SGST 9%	221.50
	997158 - PAYMENT CHARGES	Rs.100		100
PG Taxable Amount: 100			PG CHARGE CGST 9%	9
			PG CHARGE SGST 9%	9
			Round Off	-
Rupees One Hundred Seventy-Five Thousand Six Hundred Sixteen		TOTAL RS		1,75,616

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory