



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/2023-24/10856

Date : 01/25/23

Serial No : OR-24/10856

Manual No : 0

We have sold today Foreign Exchange to HORA TOURISM & HOSPITALITY CONSULTING SERVICES , PAN NO. BCGPS9319P
, GSTIN : 07BCGPS9319P1ZP against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted THB 20000 TT	997157 - Foreign Exchange	THB 20000	2.5993	51,986
FX Taxable Amount for GST: 520			IGST 18%	94
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,666		1,666
SC Taxable Amount: 1,666			SERVICE CHARGE IGST 18%	300
			Round Off	-
Rupees Fifty-Four Thousand Two Hundred Eighty		TOTAL RS		54,280

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory