



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/2023-24/10855

Date : 01/25/23

Serial No : OR-24/10855

Manual No : 0

We have sold today Foreign Exchange to STAR VACATIONS PRIVATE LIMITED , PAN NO. AAICS3669Q , GSTIN :
09AAICS3669Q1ZC against Indian Rupees as per the details given below :

Details of foreign currency in DD/TT

Currency Sold	SAC	AMOUNT	Rate	Rs. Equivalent
Remitted EUR 2663 TT	997157 - Foreign Exchange	EUR 2663	89.2038	2,37,550
FX Taxable Amount for GST: 1,688			IGST 18%	304
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,784		1,784
SC Taxable Amount: 1,784			SERVICE CHARGE IGST 18%	321
			Round Off	-
Rupees Two Hundred Forty Thousand One Hundred Ninety-Five		TOTAL RS		2,40,195

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory