



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/2023-24/10852

Date : 01/25/23

Serial No : OR-24/10852

Manual No : 0

We have sold today Foreign Exchange to TRAVELLERS SOLUTION , PAN NO. BKPPS6177Q , GSTIN : 27BKPPS6177Q1ZT
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 5400 TT	997157 - Foreign Exchange	EUR 5400	89.0688	4,80,972
FX Taxable Amount for GST: 2,905			IGST 18%	523
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,692		1,692
SC Taxable Amount: 1,692			SERVICE CHARGE IGST 18%	305
	997158 - PAYMENT CHARGES	Rs.246		246
PG Taxable Amount: 246			PG CHARGE IGST 18%	44
			Round Off	-
Rupees Four Hundred Eighty-Four Thousand Eighteen		TOTAL RS		4,84,018

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory