



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/2023-24/10879

Date : 01/25/23

Serial No : OR-24/10879

Manual No : 0

We have sold today Foreign Exchange to EXPLORADOR TOURS & TRAVELS , PAN NO. AAJFE5092K , GSTIN :
27AAJFE5092K1Z0 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 475 TT	997157 - Foreign Exchange	USD 475	81.82	38,865
FX Taxable Amount for GST: 389			IGST 18%	70
	997159 - SERVICE CHARGES	Rs.200		200
SC Taxable Amount: 200			SERVICE CHARGE IGST 18%	36
	997159 - SERVICE CHARGES	Rs.1,636		1,636
SC Taxable Amount: 1,636			SERVICE CHARGE IGST 18%	295
	997158 - PAYMENT CHARGES	Rs.21		21
PG Taxable Amount: 21			PG CHARGE IGST 18%	4
			Round Off	-
Rupees Forty-One Thousand One Hundred Thirty-Eight		TOTAL RS		41,138

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Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory