



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/2023-24/10873

Date : 01/27/23

Serial No : OR-24/10873

Manual No : 0

We have sold today Foreign Exchange to GUNDETI CHANDRADEEP , PAN NO. ASAPG0393E , GSTIN : 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 2998 TT	997157 - Foreign Exchange	USD 2998	81.87	2,45,446
FX Taxable Amount for GST: 1,727			IGST 18%	311
	997159 - SERVICE CHARGES	Rs.300		300
SC Taxable Amount: 300			SERVICE CHARGE IGST 18%	54
	997159 - SERVICE CHARGES	Rs.1,637		1,637
SC Taxable Amount: 1,637			SERVICE CHARGE IGST 18%	295
			Round Off	-
Rupees Two Hundred Forty-Eight Thousand Forty-Four		TOTAL RS		2,48,044

Signature of Customer

For Flyremit Pvt. Ltd.,

Authorized Signatory