

**CASH MEMO**  
**Tax Invoice**

e-Invoice



IRN : 47010154716f864f6e243c7491ac566aafdfc120133de4ba-b4dcf7e250f863ae  
Ack No. : 172416222078956  
Ack Date : 14-Nov-24  
CIN : U61790DL1998PTC096160

RBI Licence No. FE.DEL.FFMC/350/2003  
GSTIN : 07AAACF2966K1ZF  
PAN : AAACF2966K  
SAC CODE : 997157

**FAIR FOREX DEALERS PVT.LTD**

FULL FLEDGED MONEY CHANGER

K.G.Marag

108-A, Antriksh Bhawan

New Delhi - 110001

GSTIN NO - 07AAACF2966K1ZF

RBI LIC NO : FE.DEL.FFMC/350/2003

E-mail : FAIRFOREX108@GMAIL.COM

PH. : 01123325491

Sr.No. : 2024-25/1845

Date : 25-Sep-24

We have sold today foreign currency to SHALINI JHA - Z6721688 C/O KRISUMI CORPORATION holder of Passport No. Nationality Proceeding to against Indian rupees as per detail given below

GSTIN06AAECV0565A1ZR  
PAN : AGWPJ7582N

**Details of Foreign Currency Notes/Coins Sold**

Currency Sold	Amount	Rate	Rupee
Traveller Card - Us	6,000.00	84.60	5,07,600.00
<b>Total</b>	<b>6,000.00</b>		<b>5,07,600.00</b>
Assessable Value	3,038.00		
Foreign Exchange Services			
IGST on Currency			546.84
Round Off			9.16
<b>Grand Total</b>			<b>5,08,156.00</b>

(In Words)  
**RUPEES Five Lakh Eight Thousand One Hundred Fifty Six**

For FAIR FOREX DEALERS PVT.LTD

Authorised Signatory  
Signature of Authorised Official

Receiver's Signature

Name  
Designation

397/5



KRISUMI CORPORATION

Annexure to International Travel Policy

INTERNATIONAL TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Date: 25/09/2024

Name: SHALINI JHA

Emp. Code:

Designation: VICE PRESIDENT

Department: MARKETING

Purpose: BALI TRIP - FOREX CARD

Duration: From: 27/09/2024 To: 03/10/2024

Destination: BALI, INDONESIA

No. of Days: 0 5

Travel Details :

Date : 27/09/2024

Time : 22:40

Flight No. UK-VISTARA 145-146

CURRENCY REQUIRED :

- a) Currency (Dollar / Euro / Pound / Yen) IDR/USD
- b) Currency Required for : \_\_\_\_\_
- 1 Boarding / Lodging (Amount) \_\_\_\_\_
- 2 Conveyance (Amount) \_\_\_\_\_
- 3 D. A. (Amount) \_\_\_\_\_
- 4 Any Other Expense (Please Specify) Amount \_\_\_\_\_
- c) Total Currency Required INR 5,00,000 equivalent to IDR/USD
- d) (In words) INR FIVE LAKHS equivalent to IDR/USD





Employee Sign      Chief Executive Officer      Co-Chief Executive Officer

Note:- All the claims/imprest should be settled within Four days of coming back from the tour.

