

**UNIMONI FINANCIAL SERVICES LTD**

FIRST FLOOR, AIRLINES BUILDING M.G. ROAD, ERNAKULAM KERALA 682 011, 04842382510  
 CIN No: U85110KA1995PLC018175,  
 Regd. Office: N G 12 & 13,GROUND FLOOR,NORTH BLOCK,  
 MANIPAL CENTRE,DICKENSON ROAD,BANGALORE-560042

**PERUMBAVOOR (PBR)**

**ROOM NO VI/296,Phone : 9526277744**

RBI License Number - AD-II Category -01/2006

Valid upto 30/06/2024

PAN : AAACU2040F

GST No:32AAACU2040F1Z1

SAC Code : 997157

Cash Memo

Serial No.: UAEK17201340131

Date : 30/04/2024 :12:51:57

We have done SWIFT transfer for EDUCATION to FLYWIRE PAYMENTS CORPORATION, whose Student ID : 81107,141 TREMONT STREET 10TH FLOOR BOSTON MA 02111 USA, Nationality USA, residing in USA, against Indian rupees to Account No.30993074 as per details given below:  
 Sender's name is ROHITH PRIYA JAYAN ,ELAVUMKUDY HOUSE IRINGOLE PO  
 PERUMBAVOOR,ERNAKULAM,KERALA,683548 ,Nationality :INDIA ,PAN :CXUPJ4443D

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
USD	TT	111.00	85.80	9,523.80
			Service Charge :	2,431.20
			CGST [9.0%] :	22.5
			SGST [9.0%] :	22.5
			<b>Total :</b>	<b>12,000.00</b>

RUPEES TWELVE THOUSAND ONLY.

No duplicate will be issued under any circumstances.  
 Valid only when completed, stamped and signed by Teller

I/we hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule(4) of Rule-48, we are not required prepare an invoice in terms of the provisions of the said sub-rule.

Signature of the customer



(Signature of Authorised Official)

Name: RANJU RAJAN

Designation:

Rupee Denomination Sheet		
Denomination	Nos	Total
2000		
500		
200		
100		
50		
20		
10		
5		

Cashier Signature