

**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**TIRUR (TRR)****GROUND FLOOR, AL - AMAL,Phone : -**

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

Valid upto 30/09/2024

PAN : AAACU2040F

GST No:32AAACU2040F1Z1

SAC Code : 997157

Cash Memo

Serial No.: UAEKL14013401126

Date : 20/07/2024 :02:16:04

We have done SWIFT transfer for EDUCATION to TECHNICAL UNIVERSITY IN KOSICE FACULTY OF ELECTRICAL ENGINEERING AND COMPUTER SCIENCE, whose Student ID : PASSPORT : Y5823432,LETNA 1/9, 04200 KOSICE, SLOVAK REPUBLIC, Nationality SLOVAKIA, residing in SLOVAKIA, against Indian rupees to Account No.SK8281800000007000151433 as per details given below:

Sender's name is LAIZA NOBBY ,CHENAKKOTTU,ERNAKULAM,KERALA,682308 ,Nationality :INDIA ,PAN :ARWPN8329G

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	3,500.00	93.55	327,411.00

Service Charge : 1,453.02

CGST [9.0%] : 192.989

SGST [9.0%] : 192.989

**Total : 329,250.00**

RUPEES THREE LAKH TWENTYNINE THOUSAND TWO HUNDRED AND FIFTY ONLY.

Bank HDFC BANK POOL

Cheque No. 13210100066547

Cheque Date 20/07/2024

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: BALAKRISHNAN M P

Designation:

Cashier Signature

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\*\* All credits to the beneficiary account will happen only on bank working days and is subject to OFAC screening,which may delay/cancel the credit in case of any suspicious transaction. Service provider takes no responsibility for any incorrect details provided by the remitter.

Our services :- Foreign Exchange, SWIFT, Send Money Abroad, Air Ticketing , Gold Loan &amp; Vehicle Loan

Customer Care Number: 1860 3000 1555, E-mail: customer.care@unimoniindia.com, Website: www.unimoni.in