

**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.: UAEKL14013401140

Date : 30/07/2024 :03:54:48

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,MARANGATTULLY,THIRUVANIYOOR  
PO,ERNAKULAM,KERALA,INDIA,PIN-682308 ,Nationality :INDIA ,PAN :ARWPN8329G

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	45.00	94.78	4,265.00

Service Charge : 1,500.00

CGST [9.0%] : 22.5

SGST [9.0%] : 22.5

**Total : 5,810.00**

RUPEES FIVE THOUSAND EIGHT HUNDRED AND TEN ONLY.

Bank HDFC BANK POOL

Cheque No. 13210100066547

Cheque Date 30/07/2024

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: K NAVAS

Designation:

Cashier Signature

\*\*\*\*\*  
\*\* 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 & Vehicle Loan

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