

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

ANGAMALY(ANG)

JANATHA BUILDING, HIGHWAY Jn,Phone : 9961303003

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.: UAEK10201340145

Date : 18/05/2024 :01:27:15

We have done SWIFT transfer for EDUCATION to LITHUANIAN UNIVERSITY OF HEALTH SCIENCES, whose Student ID : 39137,A. MICKEVICIAUS ST. 9, LT - 44307

KAUNAS, LITHUANIA, Nationality LITHUANIA, residing in LITHUANIA, against Indian rupees to Account

No.LT097044060002905377 as per details given below:

Sender's name is ANNAROSE SIBY ,PADAYATTIL HOUSE, NAYATHODE P O, ANGAMALY,ERNAKULAM,KERALA,683572 ,Nationality :INDIA ,PAN :RBJPS8540C

Details of SWIFT Transfer

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	150.00	92.80	13,920.00

Service Charge : 2,005.00

CGST [9.0%] : 22.5

SGST [9.0%] : 22.5

Total : 15,970.00

RUPEES FIFTEEN THOUSAND NINE HUNDRED AND SEVENTY 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: SHELNA CABRAL

Designation:

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

Cashier Signature