

**Invoice No :****CHRISTINA JOSEPH K**

KALLARAKKAL PUTHENVELIKKARA PUTHENVELIKKARA ERNAKULAM .,KERALA,ERNAKULAM-683594

State Code : 32

186970490

PAN No : LEJPK8760F

Cust GSTIN No :

Dear Sir/Madam,

We advice having debited your account as per the following details :

TRANSACTION NO : 240524RTT03751

DATE OF TRANSACTION : 24-May-2024

PRODUCT : FCYTTSELL

DEBIT ACCOUNT NO : 50100496202870

SALE CURRENCY : EUR

SALE AMOUNT : 366.00

FX RATE : 91.5200

PURCHASE CURRENCY : INR

PURCHASE AMOUNT : 33,496.32

Note:

1. Copy of the SWIFT advice will be sent by email to your registered email address, as per our records, once the same is processed.

Particulars	Taxable Amount	Tax Rate %	Tax Type	Account No	Tax Amt
TTCHARGES	-	-	TTCHARGES	50100496202870	500
Tcs Tax Amount	0	5	Tcs Tax Amount	50100496202870	0
TCS Surcharge	0	0	TCS Surcharge	50100496202870	0
TCS Health & Edu Cess	0	0	TCS Health & Edu Cess	50100496202870	0
Commission CGST	500.0	9	CGST	50100496202870	45
Commission SGST	500.0	9	SGST	50100496202870	45
FX Conversion CGST	334.96	9	CGST	50100496202870	30.15
FX Conversion SGST	334.96	9	SGST	50100496202870	30.15

SAC Code : 997159 997157

GST Invoice No FX Charges : DPO2514552535100

GST Invoice No Commission : DPO2514552533332

GST Invoice No Full Value :

BENEFICIARY BANK DETAILS

Bene Name : praprotnikova
Bene Address : praprotnikova ulica maribor slovenia
Beneficiary Account No :SI56040000281148330
Beneficiary Bank Name : NOVA KREDITNA BANKA MARIBOR D.D.
Beneficiary Bank Address : VITA KRAIGHERJA 4 MARIBOR 2505
SWIFT Code : kbmasi2x
SWIFT ABA No :

INTERMEDIARY BANK DETAILS

Name of Intermediary Bank :
Intermediate Bank Address :
SWIFT Code/ABA No/ :
Country of Beneficiary :SLOVENIA

Remitter Bank : HDFC Bank
Branch Address : Ernakulam Kerala
State Code : 32
HDFC Bank GSTIN No : 32AAACH2702H1Z9
IN CASE OF ANY DISCREPANCY,PLEASE CONTACT US WITHIN 7 DAYS.
Date :24-May-2024

This is a Computer Generated Advice & does not require signature