

**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 : 240524RTT04168

DATE OF TRANSACTION : 24-May-2024

PRODUCT : FCYTTSELL

DEBIT ACCOUNT NO : 50100496202870

SALE CURRENCY : EUR

SALE AMOUNT : 244.00

FX RATE : 91.5200

PURCHASE CURRENCY : INR

PURCHASE AMOUNT : 22,330.88

**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
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
TTCHARGES	-	-	TTCHARGES	50100496202870	500
Commission CGST	500.0	9	CGST	50100496202870	45
Commission SGST	500.0	9	SGST	50100496202870	45
FX Conversion CGST	250.0	9	CGST	50100496202870	22.5
FX Conversion SGST	250.0	9	SGST	50100496202870	22.5

SAC Code : 997159 997157

GST Invoice No FX Charges : DPO2514552535027

GST Invoice No Commission : DPO2514552531404

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