

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

PERUMBAVOOR (PBR)

ROOM NO VI/296,Phone : 9526277744

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

Valid upto 31/12/2024

PAN : AAACU2040F

GST No:32AAACU2040F1Z1

SAC Code : 997157

Cash Memo

Serial No.: UAEK172013401295

Date : 29/10/2024 :01:05:52

We have done SWIFT transfer for EDUCATION to FACULTY OF APPLIED SOCIAL STUDIES IN NOVA GORICA, whose Student ID : 86024686,GREGORCICEVA ULICA 19 5000 NOVA GORICA SLOVENIA, Nationality SLOVENIA, residing in SLOVENIA, against Indian rupees to Account No.SI56022410255885511 as per details given below:
 Sender's name is BIBIN VARIKKATTUKUDY CHANDRAN ,VARIKKATTUKUDY HOUSE CHETTINADA ALATTUCHIRA PO KOOVAPPADY,ERNAKULAM,KERALA,683544 ,Nationality :INDIA ,PAN :EXLPB7745F

Details of SWIFT Transfer

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	449.00	92.42	41,496.58
			Service Charge :	1,985.15
			CGST [9.0%] :	39.134
			SGST [9.0%] :	39.134
			Total :	43,560.00

RUPEES FORTYTHREE THOUSAND FIVE HUNDRED AND SIXTY ONLY.

No duplicate will be issued under any circumstances.
 Valid only when completed, stamped and signed by Teller

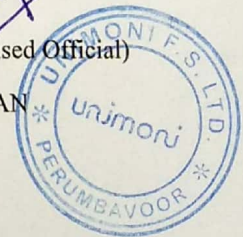
I/we hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule(4) of Rule-48, we are not required prepare an invoice in terms of the provisions of the said sub-rule.

Signature of the customer

(Signature of Authorised Official)

Name: RANJU RAJAN

Designation:



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

Cashier Signature