

DEBIT INVOICE

Bill to

Name : **Constance Lemuria Praslin Seychelles**
 Address : Anse Kerlan Praslin Seychelles
 Praslin Island 999999
 Seychelles

Invoice No. : 10000682
 Invoice Date : 06/08/2026
 Original Invoice No. :
 Original Invoice Date : 01/01/1900

State Code : Reason Forex Gain/Loss
 GSTIN/UIN :

S.No	Description of Goods /Services	HSN/SAC code	Taxable Value	CGST		SGST		IGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Being Forex Gain/Loss is booked against remittance advice no. 45530IMT15472426.		6,986.00								
Total			6,986.00								
Gross Invoice value (in figure)			6,986.00								
Gross Invoice value (in words)			SIX THOUSAND NINE HUNDRED EIGHTY SIX ONLY								

Declaration/Terms and Conditions

Signature
 Name of Signatory
 Designation/Status

Certified that the particulars given above are true and correct

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Expense Distribution				
GL Account	GL Account Name	Debit Amount	Credit Amount	Narration
5000654	DIFFERANCE IN EXCHANGE		6,986.00	Being Forex Gain/Loss is book
	Total Amount	0.00	6,986.00	

Prepared By _____ Verified By _____ Approved By _____ Reviewed By _____