

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

,WeWork Chromium Powai, Jogeshwari-Vikhroli Link Road,MUMBAI,400076
,Maharashtra,India

Payment Advice

Payee BAJAJ CONSUMER CARE LIMITED- UTTAR
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012793
Amount 99,156.77
Amount in Words * NINETY NINE THOUSAND ONE HUNDRED FIFTY SIX RUPEES SEVENTY SEVEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900144589	UP0001012907	99,243.36	INR	85.23	99,156.77