

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee GLOMIN OVERSEAS

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012807

Amount 26,527.80

Amount in Words * TWENTY SIX THOUSAND FIVE HUNDRED TWENTY SEVEN RUPEES EIGHTY PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900149402	GO/2324/1663	4,786	INR	0	4,786
2	Invoice Payment	1900151660	GO/2324/1664	21,741.8	INR	0	21,741.8