

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee J.S. OIL STORES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012808
Amount 612,627.99
Amount in Words * SIX LAKH TWELVE THOUSAND SIX HUNDRED TWENTY SEVEN RUPEES NINETY NINE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900163235	18084	613,212.26	INR	584.01	612,627.99