

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee GABRIEL EXIM
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012811
Amount 124,202.14
Amount in Words * ONE LAKH TWENTY FOUR THOUSAND TWO HUNDRED TWO RUPEES FOURTEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900158901	PRA-813/23-2 4	124,202.14	INR	0	124,202.14