

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MIMANSA INDUSTRIES PRIVATE LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012820
Amount 14,646.12
Amount in Words * FOURTEEN THOUSAND SIX HUNDRED FORTY SIX RUPEES TWELVE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900157560	24IBLW01037 5	7,582.8	INR	7.22	7,575.58
2	Invoice Payment	1900159553	24IBLW01043 5	7,077.28	INR	6.74	7,070.54