

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** SANTRA ENTERPRISE

**Payment Ref No.** 20240227-AV99

**Payment Date** 27/02/2024

**Payment Posting Date** 27/02/2024

**Payment Doc** 2000012829

**Amount** 9,833.00

**Amount in Words** \* NINE THOUSAND EIGHT HUNDRED THIRTY THREE RUPEES ONLY

**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900158364	SE/23-24/2850	9,833.03	INR	0	9,833