

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee HIMALAYA WELLNESS COMPANY
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012579
Amount 41,939.19
Amount in Words * FORTY ONE THOUSAND NINE HUNDRED THIRTY NINE RUPEES NINETEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154985	5224117394	39,352	INR	33.59	39,317.41
2	Invoice Payment	1900154992	5224117398	2,624	INR	2.22	2,621.78