

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee ANKITHA ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012572
Amount 242,866.58
Amount in Words * TWO LAKH FORTY TWO THOUSAND EIGHT HUNDRED SIXTY SIX RUPEES FIFTY EIGHT PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900152911	MTRA004823 01479	82,862.66	INR	71.13	82,791.53
2	Invoice Payment	1900152913	EST-230905	160,227.65	INR	152.6	160,075.05