

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee G N ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012582
Amount 784,572.40
Amount in Words * SEVEN LAKH EIGHTY FOUR THOUSAND FIVE HUNDRED SEVENTY TWO RUPEES FORTY PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154257	JJGST2342170	785,374.36	INR	757.6	784,572.4