

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SRIVARI ENTERPRISES

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012584

Amount 573,738.25

Amount in Words * FIVE LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES TWENTY FIVE PAISE ONL

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154266	JJGST2305761	561,845.19	INR	543.17	561,268.83
2	Invoice Payment	1900154267	JJGST2305787	12,480.62	INR	10.58	12,469.42