

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee UNITED SALES

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012585

Amount 810,985.12

Amount in Words * EIGHT LAKH TEN THOUSAND NINE HUNDRED EIGHTY FIVE RUPEES TWELVE PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154275	JJGST2301366	123,772.08	INR	105.04	123,660.96
2	Invoice Payment	1900154276	BOS2301018	189,986.4	INR	189.98	189,785.5
3	Invoice Payment	1900154277	BOS2301019	397,395.76	INR	397.37	396,976.63
4	Invoice Payment	1900154278	JJGST2301367	100,653.5	INR	85.97	100,562.03