

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee RADHAKRISHNA MARKETING
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012583
Amount 694,344.13
Amount in Words * SIX LAKH NINETY FOUR THOUSAND THREE HUNDRED FORTY FOUR RUPEES THIRTEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900156004	JJGST2300494	695,056.12	INR	673.87	694,344.13