

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SHRADHA DISTRIBUTORS

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012595

Amount 71,544.80

Amount in Words * SEVENTY ONE THOUSAND FIVE HUNDRED FORTY FOUR RUPEES EIGHTY PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900151441	G01706	71,613	INR	68.2	71,544.8