

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee PEPSCO INDIA HOLDINGS PVT.LTD.
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012608
Amount 349,299.11
Amount in Words * THREE LAKH FORTY NINE THOUSAND TWO HUNDRED NINETY NINE RUPEES ELEVEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700062935	5476211327	-296.01	INR	0.26	-295.75
2	Invoice Payment	1900149183	5476211327	349,938.82	INR	313	349,594.86