

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee BRITANNIA INDUSTRIES LTD
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012613
Amount 28,832.61
Amount in Words * TWENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY TWO RUPEES SIXTY ONE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900171323	DE2333756930	19,238.92	INR	17.18	19,221.74
2	Invoice Payment	1900171324	DE2333756210	9,619.46	INR	8.59	9,610.87