

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee HINDUSTAN COCA COLA BEVERAGES PRIVA
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012611
Amount 312,263.17
Amount in Words * THREE LAKH TWELVE THOUSAND TWO HUNDRED SIXTY THREE RUPEES SEVENTEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900157364	7041340760	132,990.45	INR	95	132,895.45
2	Invoice Payment	1900158862	7041340698	179,497.87	INR	130.15	179,367.72