

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SRI GOSALA ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012629
Amount 171,138.02
Amount in Words * ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900162048	SG/23-24/3819	171,300.2	INR	162.18	171,138.02