

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SHREE GAJANAN INDUSTRIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012653
Amount 632,409.13
Amount in Words * SIX LAKH THIRTY TWO THOUSAND FOUR HUNDRED NINE RUPEES THIRTEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063801	GSS-2833/23-2 4	-1,310	INR	1.25	-1,308.75
2	Invoice Payment	1900153623	GSS-2833/23-2 4	634,322.05	INR	604.12	633,717.88