

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee KOPPAL GREEN POWER LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012657
Amount 698,832.91
Amount in Words * SIX LAKH NINETY EIGHT THOUSAND EIGHT HUNDRED THIRTY TWO RUPEES NINETY ONE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900147933	1910	699,500.11	INR	667.2	698,832.91