

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee GOODIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012660
Amount 114,356.96
Amount in Words * ONE LAKH FOURTEEN THOUSAND THREE HUNDRED FIFTY SIX RUPEES NINETY SIX PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063672	2563/2023-2024	-525.02	INR	0.89	-1,049.15
2	Invoice Payment	1900151962	2561/2023-2024	7,000.23	INR	5.93	6,994.07
3	Invoice Payment	1900151963	2562/2023-2024	49,002	INR	41.53	48,960.47
4	Invoice Payment	1900152290	2558/2023-2024	31,501.04	INR	26.7	31,474.3
5	Invoice Payment	1900153338	2563/2023-2024	28,001	INR	23.73	27,977.27