

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee BAJAJ CONSUMER CARE LIMITED

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012664

Amount 73,696.57

Amount in Words * SEVENTY THREE THOUSAND SIX HUNDRED NINETY SIX RUPEES FIFTY SEVEN PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900144569	KA000100414 5	15,924.05	INR	13.49	15,910.51
2	Invoice Payment	1900144570	KA000100414 6	57,838.57	INR	51.94	57,786.06