

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee NAKSHATRA AGENCIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012666
Amount 451,524.49
Amount in Words * FOUR LAKH FIFTY ONE THOUSAND FIVE HUNDRED TWENTY FOUR RUPEES FORTY NINE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900155811	MMD-11659-2 3-24	453,278.78	INR	415.51	451,524.49