

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee M/S COTHAS COFFEE CO
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012672
Amount 33,058.87
Amount in Words * THIRTY THREE THOUSAND FIFTY EIGHT RUPEES EIGHTY SEVEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900157242	TS/23-24/0007 61	37,306.4	INR	35.53	37,270.87
2	Credit Memo	5400000242	PMDDN-1107 0	-4,212	INR	0	-4,212