

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee TAINWALA PERSONAL CARE PRODUCTS PRI
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012673
Amount 78,627.31
Amount in Words * SEVENTY EIGHT THOUSAND SIX HUNDRED TWENTY SEVEN RUPEES THIRTY ONE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900147521	UMB/006902/ 2324	27,858	INR	23.61	27,834.39
2	Invoice Payment	1900147598	UMB/006903/ 2324	50,836	INR	43.08	50,792.92