

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee KRBL LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012669
Amount 585,481.24
Amount in Words * FIVE LAKH EIGHTY FIVE THOUSAND FOUR HUNDRED EIGHTY ONE RUPEES TWENTY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900152582	TI/9109276	314,400.4	INR	299.42	314,096.24
2	Invoice Payment	1900152795	TI/9109275	271,649.52	INR	258.71	271,385