

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee M/S. RENUKA ENTERPRISES

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012693

Amount 839,017.26

Amount in Words * EIGHT LAKH THIRTY NINE THOUSAND SEVENTEEN RUPEES TWENTY SIX PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064822	21884	-291.28	INR	0.25	-291.03
2	Invoice Payment	1900159685	21884	840,020.6	INR	711.88	839,308.29