

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee EMAMI LTD
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012696
Amount 66,488.72
Amount in Words * SIXTY SIX THOUSAND FOUR HUNDRED EIGHTY EIGHT RUPEES SEVENTY TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900160162	DS0621021287	66,548.32	INR	59.28	66,488.72