

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee	Anveshan
Payment Ref No.	20240227-AV99
Payment Date	27/02/2024
Payment Posting Date	27/02/2024
Payment Doc	2000012700
Amount	413,717.90
Amount in Words	* FOUR LAKH THIRTEEN THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES NINETY PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700062310	INV-05707	-5,333.96	INR	5.08	-5,328.88
2	Invoice Payment	1900146655	INV-05707	419,442.56	INR	393.22	419,046.78