

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MISHRIQ INC.
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012705
Amount 31,242.00
Amount in Words * THIRTY ONE THOUSAND TWO HUNDRED FORTY TWO RUPEES ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700062963	GST/23-24/065 2	-194	INR	0	-194
2	Invoice Payment	1900149385	GST/23-24/065 2	31,436	INR	0	31,436