

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee CHINTHAMANI AGENCIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012717
Amount 228,552.82
Amount in Words * TWO LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED FIFTY TWO RUPEES EIGHTY TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154234	HAL09399/23-24	228,747	INR	194.18	228,552.82