

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee	FSN DISTRIBUTION PVT LTD-KARNATAKA
Payment Ref No.	20240227-AV99
Payment Date	27/02/2024
Payment Posting Date	27/02/2024
Payment Doc	2000012725
Amount	26,771.30
Amount in Words	* TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY ONE RUPEES THIRTY PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700062262	NYD001717418	-102.2	INR	0.09	-102.11
2	Invoice Payment	1900144770	NYD001717422	24,750.26	INR	20.97	24,729.03
3	Invoice Payment	1900144776	NYD001717415	1,226.4	INR	1.04	1,225.36
4	Invoice Payment	1900146410	NYD001717418	919.8	INR	0.78	919.02