

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** JAI MAA ENTERPRISES  
**Payment Ref No.** 20240227-AV99  
**Payment Date** 27/02/2024  
**Payment Posting Date** 27/02/2024  
**Payment Doc** 2000012718  
**Amount** 132,363.22  
**Amount in Words** \* ONE LAKH THIRTY TWO THOUSAND THREE HUNDRED SIXTY THREE RUPEES TWENTY TWO PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900158525	002521	132,479	INR	115.78	132,363.22