

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee GRAND CHEMICAL WORKS - HARYANA

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012738

Amount 63,705.97

Amount in Words * SIXTY THREE THOUSAND SEVEN HUNDRED FIVE RUPEES NINETY SEVEN PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154737	IMT/24/ SI/05521	63,760	INR	54.03	63,705.97