

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee KIMBERLY CLARK INDIA PRIVATE LIMITE
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012747
Amount 492,673.65
Amount in Words * FOUR LAKH NINETY TWO THOUSAND SIX HUNDRED SEVENTY THREE RUPEES SIXTY FIVE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154912	371100213614	160,099.3	INR	142.94	159,951.1
2	Invoice Payment	1900154913	371100213613	166,854.43	INR	149.94	166,699.2
3	Invoice Payment	1900154914	371100213612	166,180.83	INR	152.58	166,023.35