

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SHREE NARAIN FOOD INDUSTRIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012751
Amount 87,824.50
Amount in Words * EIGHTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES FIFTY PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900137351	5125	37,684	INR	31.94	37,652.06
2	Invoice Payment	1900137352	5126	50,215.26	INR	42.56	50,172.44