

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee OMRIM EXIM PRIVATE LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012748
Amount 768,530.38
Amount in Words * SEVEN LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED THIRTY RUPEES THIRTY EIGHT PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900147603	D-736/2023-24	83,213.24	INR	76.93	83,136.07
2	Invoice Payment	1900147672	D-734/2023-24	686,015	INR	620.69	685,394.31