

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee	THALAANKI AGENCY
Payment Ref No.	20240227-AV99
Payment Date	27/02/2024
Payment Posting Date	27/02/2024
Payment Doc	2000012758
Amount	247,594.73
Amount in Words	* TWO LAKH FORTY SEVEN THOUSAND FIVE HUNDRED NINETY FOUR RUPEES SEVENTY THREE PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154934	WIN/23-24/00 999	178,584.2	INR	151.34	178,432.66
2	Invoice Payment	1900155025	MD/23-24/013 79	69,228	INR	65.93	69,162.07