

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MIMANSA INDUSTRIES PRIVATE LIMITED
Payment Ref No. 20250228-R28L1
Payment Date 28/02/2025
Payment Posting Date 28/02/2025
Payment Doc 2000112146
Amount 260,014.86
Amount in Words * TWO LAKH SIXTY THOUSAND FOURTEEN RUPEES EIGHTY SIX PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900515532	25GUR-09212	94,665.84	INR	83.5	94,582.34
2	Invoice Payment	1900515697	25GÜR-09180	133,725.8	INR	117.71	133,608.09
3	Invoice Payment	1900517179	25GUR-09213	31,852.98	INR	28.55	31,824.43