

KIRANAKART WHOLESALE PRIVATE LIMITED

,1st Floor, Plot No. 224, Sher E Punjab CHS Ltd, Mahakali Cav,e,MUMBAI,400093
,Maharashtra,India

Payment Advice

Payee	MIMANSA INDUSTRIES PRIVATE LIMITED
Payment Ref No.	20250130-N3001
Payment Date	30/01/2025
Payment Posting Date	30/01/2025
Payment Doc	2000058220
Amount	32,220.21
Amount in Words	* THIRTY TWO THOUSAND TWO HUNDRED TWENTY RUPEES TWENTY ONE PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900165980	25AHD-04771	15,719.4	INR	15.72	15,703.68
2	Invoice Payment	1900167514	25AHD-04800	16,533.06	INR	16.53	16,516.53