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. 20250502-R02L2

Payment Date 02/05/2025

Payment Posting Date 02/05/2025

Payment Doc 2000013665

Amount 1,649.26

Amount in Words * ONE THOUSAND SIX HUNDRED FORTY NINE RUPEES TWENTY SIX PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1041	Invoice Payment	1900043185	26GUR-12250 6	140.56	INR	0.13	140.43
1042	Invoice Payment	1900043831	26GUR-00483	1,151.66	INR	1.1	1,150.56
1043	Invoice Payment	1900046309	26GUR-00482	358.61	INR	0.34	358.27