

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. 20250324-K24L1
Payment Date 24/03/2025
Payment Posting Date 24/03/2025
Payment Doc 2000073554
Amount 38,101.64
Amount in Words * THIRTY EIGHT THOUSAND ONE HUNDRED ONE RUPEES SIXTY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900239811	25AHD-05947	17,265.07	INR	17.27	17,247.8
2	Invoice Payment	1900240604	25AHD-06000	20,874.71	INR	20.87	20,853.84