

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.	20250319-K19L1
Payment Date	19/03/2025
Payment Posting Date	19/03/2025
Payment Doc	2000072435
Amount	38,524.19
Amount in Words	* THIRTY EIGHT THOUSAND FIVE HUNDRED TWENTY FOUR RUPEES NINETEEN PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700122153	25AHD-05883_QD	-70.28	INR	0.07	-70.21
2	Invoice Payment	1900237578	25AHD-05883	16,307.09	INR	16.31	16,290.78
3	Invoice Payment	1900238059	25AHD-05900	22,325.95	INR	22.33	22,303.62