

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.	20250411-K11L1
Payment Date	11/04/2025
Payment Posting Date	11/04/2025
Payment Doc	2000003125
Amount	28,794.74
Amount in Words	* TWENTY EIGHT THOUSAND SEVEN HUNDRED NINETY FOUR RUPEES SEVENTY FOUR PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900012721	26AHD-00130	20,120.69	INR	20.12	20,100.57
2	Invoice Payment	1900012762	26AHD-00159	8,702.87	INR	8.7	8,694.17