

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.	20250325-R25L1
Payment Date	25/03/2025
Payment Posting Date	25/03/2025
Payment Doc	2000122603
Amount	72,259.43
Amount in Words	* SEVENTY TWO THOUSAND TWO HUNDRED FIFTY NINE RUPEES FORTY THREE PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900583399	25GUR-09974	35,819.05	INR	31.14	35,787.91
2	Invoice Payment	1900585349	25GUR-09975	36,503.9	INR	32.38	36,471.52