

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.	20250312-K12L2
Payment Date	12/03/2025
Payment Posting Date	12/03/2025
Payment Doc	2000070116
Amount	61,528.60
Amount in Words	* SIXTY ONE THOUSAND FIVE HUNDRED TWENTY EIGHT RUPEES SIXTY PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900225736	25AHD-05761	22,776.09	INR	22.78	22,753.31
2	Invoice Payment	1900229233	25AHD-05770	15,129.92	INR	15.13	15,114.79
3	Invoice Payment	1900230020	25AHD-05790	23,684.18	INR	23.68	23,660.5