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. 20250131-K3101

Payment Date 31/01/2025

Payment Posting Date 31/01/2025

Payment Doc 2000058622

Amount 47,111.74

Amount in Words * FORTY SEVEN THOUSAND ONE HUNDRED ELEVEN RUPEES SEVENTY FOUR PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900168923	25AHD-04850	18,707.08	INR	18.71	18,688.37
2	Invoice Payment	1900169716	25AHD-04858	11,816.53	INR	11.82	11,804.71
3	Invoice Payment	1900172003	25AHD-04892	16,635.3	INR	16.64	16,618.66