

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.	20250311-K11L1
Payment Date	11/03/2025
Payment Posting Date	11/03/2025
Payment Doc	2000069641
Amount	11,683.98
Amount in Words	* ELEVEN THOUSAND SIX HUNDRED EIGHTY THREE RUPEES NINETY EIGHT PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900221200	25AHD-05670	17,805.38	INR	17.81	17,787.57
2	Invoice Payment	1900223698	25AHD-05722	19,635.05	INR	19.64	19,615.41
3	Credit Memo	5400005600	PMDDN-1812 1	-25,719	INR	0	-25,719