

## INVOICE DETAILS

Reference No	REF242519376
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232416097
Supplier Name	Vel Chakra Coffee Pvt Ltd
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	CHN MCH Cart dome SHA
Type of Spend	Unit
Department	
Invoice No	00660/24-25
Invoice Date	06/12/2024
Due Date	31/12/2024
Remarks	Brand-Purchase of Food-Nov24-Velchakra Coffee-Chennai

## PAYABLE DESK DETAILS

Invoice PO Amount :  
 Advance Amount :  
 Opening Advance Amount :  
 Basic Amount :  
 Other Charges :  
 GST Amount :  
 Invoice Amount :  
 Credit Note Approved Amount :  
 TDS Base Amount :  
 TDS Percentage :  
 TDS Amount :  
 Payment Amount :

Navision No	Navision Date	Navision Remarks	UTR No	UTR Date	UTR Remarks	UTR Amount