

INVOICE DETAILS

Reference No	REF242519382
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232414461
Supplier Name	KS ELECTRICALS
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Administration
Type of Spend	Central
Department	Administration
Invoice No	54
Invoice Date	17/12/2024
Due Date	24/12/2024
Remarks	KS Electrical for plate lamination with wood 20060

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