

INVOICE DETAILS

Reference No	REF242519657
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232409811
Supplier Name	Artis Facility Management Pvt. Ltd.
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Haridwar
Cost Center	Maintenance
Type of Spend	Unit
Department	
Invoice No	INV/24-25/90
Invoice Date	19/12/2024
Due Date	28/12/2024
Remarks	Pest Control Service month of November 2024

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