

INVOICE DETAILS

Reference No	REF242519827
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232412036
Supplier Name	Canon India Pvt Ltd
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Information Technology
Type of Spend	Unit
Department	Information Technology
Invoice No	MHF2425000048406
Invoice Date	02/11/2024
Due Date	31/12/2024
Remarks	Rental Charges For iRC3326.

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