

INVOICE DETAILS

Reference No	REF242519829
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	MHS2425000042472
Invoice Date	03/11/2024
Due Date	31/12/2024
Remarks	Supply of Toner Ink and Spares along with Support Services.

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