

## INVOICE DETAILS

Reference No	REF242519837
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232411977
Supplier Name	Airtel-Ac 14735450 1-5021126683524
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	HT2527I007333944
Invoice Date	03/12/2024
Due Date	30/12/2024
Remarks	Bill_HT2527I007333944_6080.00

## 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