

INVOICE DETAILS

Reference No	REF242519838
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	HT2527I007175833
Invoice Date	03/11/2024
Due Date	27/12/2024
Remarks	Relation No. 14735450 Bill number HT2527I007175833_5,900.00 oct 24

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