

## INVOICE DETAILS

Reference No	REF242519953
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232420196
Supplier Name	AALFA TANGO MANAGEMENT SERVICES PVT LTD
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	BLR
Cost Center	Human Resource
Type of Spend	Unit
Department	
Invoice No	2245
Invoice Date	21/12/2024
Due Date	31/12/2024
Remarks	Aalfa Tango Nov month bill

## 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