

INVOICE DETAILS

Reference No	REF242520184
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232412471
Supplier Name	Vaviya Stationers & Printers
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	SA000159/24-25
Invoice Date	06/12/2024
Due Date	31/12/2024
Remarks	06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00

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