

INVOICE DETAILS

Reference No	REF242520186
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232410095
Supplier Name	BHARTI AIRTEL LIMITED 1-4250845207370
PO No	
PO Date	30/12/2024
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Mumbai
Cost Center	Administration
Type of Spend	Central
Department	Administration
Invoice No	BM2527I014970410
Invoice Date	12/12/2024
Due Date	31/12/2024
Remarks	Airtel_BM2527I014970410_12.12.2024_11777.35

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