

INVOICE DETAILS

Reference No	REF242520261
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232409811
Supplier Name	Artis Facility Management Pvt. Ltd.
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Haridwar
Cost Center	STO_STORES
Type of Spend	Unit
Department	
Invoice No	INV/24-25/63
Invoice Date	22/09/2024
Due Date	03/01/2025
Remarks	Pest Control Invoice Month of August 2024

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