

INVOICE DETAILS

Reference No	REF242520267		
Transaction Ttype	With PO		
Supplier Code	RV232413762		
Supplier Name	Muffin Designs Solutions Private Limited		
PO No	TFSPL/PO/23-24/000262		
PO Date	14/02/2024		
PO Category	Capex NSO		
Entity	TRAVEL FOOD SERVICES LIMITED		
Branch	Noida F&B Lounge		
Cost Center	Noida Seating for Food Court F-3 -F6	Dom Headhouse	
Type of Spend	Unit		
Department			
Invoice No	INV61		
Invoice Date	22/11/2024		
Due Date	01/01/2025		
Remarks	Final bill		

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Interior and design consultancy	SMTR	1	0	1	0

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