

INVOICE DETAILS

Reference No	REF242520371
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232414573
Supplier Name	Sonika Sehrawat
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Delhi
Cost Center	Delhi store
Type of Spend	Unit
Department	
Invoice No	100998152147
Invoice Date	01/01/2025
Due Date	01/01/2025
Remarks	ELECTRICITY 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