

## INVOICE DETAILS

Reference No	REF242520384
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232411933
Supplier Name	Yum Restaurants (India) Pvt. Ltd.
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	GOA
Cost Center	GOA KFC
Type of Spend	Unit
Department	
Invoice No	9102RI0024000314
Invoice Date	30/09/2024
Due Date	02/01/2025
Remarks	Sales : 9,406,518.00 and Royalty 6%, Amt : 564391, Please approve

## 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