

INVOICE DETAILS

Reference No	REF242520394
Transaction Ttype	With PO
Supplier Code	RV242523681
Supplier Name	ARTDELIGHT GROUP
PO No	TFSP/PO/24-25/001402
PO Date	24/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	BLR
Cost Center	Marketing
Type of Spend	Unit
Department	
Invoice No	2
Invoice Date	02/01/2025
Due Date	02/01/2025
Remarks	Cake Mixing ceremony Gift Hamper

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Wooden Standee	Easel Stands	Each	30	0	30	0
Glass Jars	Cookie Glass Jar	Each	30	0	30	0
Jute Potli	Potli and Bag	Each	30	0	30	0
I00484	TRANSPORT CHARGES	NOS	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