

INVOICE DETAILS

Reference No	REF242520398
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232414054
Supplier Name	CRISIL Limited
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Project World Traveler
Type of Spend	Central
Department	Finance
Invoice No	24719907243
Invoice Date	13/12/2024
Due Date	02/01/2025
Remarks	Bill for Industry Report for DRHP Submission of Final Report

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