

INVOICE DETAILS

Reference No	REF242520404
Transaction Ttype	With PO
Supplier Code	RV232419525
Supplier Name	PEACOCK IMAGING PRIVATE LIMITED
PO No	BLR/PO/24-25/000334
PO Date	27/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED - BLR
Branch	BLR T1 - Lounge
Cost Center	080 Domestic Lounge Phase II
Type of Spend	Unit
Department	
Invoice No	PIPL/24-25/386
Invoice Date	02/01/2025
Due Date	09/01/2025
Remarks	Delivered to airport

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Menu tags	Menu tags _ Lounges	Each	581	0	581	0
Tent card	A5 tent card _Live Counter	Each	8	0	8	0
One Side Print Hard Lamination	One Side Print Hard Lamination _ Live Counter	Each	11	0	11	0
Transportation	Transportation	Each	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