

INVOICE DETAILS

Reference No	REF242520417
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232414679
Supplier Name	Delhi Airport Parking Services Private Limited
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Delhi
Cost Center	Delhi store
Type of Spend	Unit
Department	
Invoice No	242510397
Invoice Date	01/12/2024
Due Date	02/01/2025
Remarks	PARKING SERVICES

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