

## INVOICE DETAILS

Reference No	REF242520450
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232422500
Supplier Name	Rebel Foods Private Limited
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	BLR
Cost Center	BLR Wendy s
Type of Spend	Unit
Department	
Invoice No	KAIN300107
Invoice Date	30/09/2024
Due Date	02/01/2025
Remarks	Royalty Income and sales amt : 3118215 @ 6%. 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