

## INVOICE DETAILS

Reference No	REF242520473
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232415882
Supplier Name	Scientific Food Testing Services Pvt Ltd
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	Business Excellence
Type of Spend	Unit
Department	
Invoice No	SF2024001223
Invoice Date	14/12/2024
Due Date	03/01/2025
Remarks	Food sample-Microbiological parameter & Swab sample-Microbiological parameter

## 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