

INVOICE DETAILS

Reference No	REF242520476
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	SF2024001262
Invoice Date	18/12/2024
Due Date	03/01/2025
Remarks	Food sample-Mircrobiological 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