

INVOICE DETAILS

Reference No	REF242520487
Transaction Ttype	Pre-Approved
Supplier Code	RV232419835
Supplier Name	ND KAIA AMB HP GAS AGENCY
PO No	518
PO Date	
PO Category	F&B Purchase
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Waknaghat-Himachal Pradesh
Cost Center	Maintenance
Type of Spend	Unit
Department	
Invoice No	619
Invoice Date	28/12/2024
Due Date	11/01/2025
Remarks	SUBMITTED

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