

INVOICE DETAILS

Reference No	REF242520493
Transaction Ttype	With PO
Supplier Code	RV232414248
Supplier Name	PEACOCK IMAGING PRIVATE LIMITED
PO No	TFSP/PO/24-25/001407
PO Date	24/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	BLR
Cost Center	Marketing
Type of Spend	Unit
Department	
Invoice No	PIPL/24-25/387
Invoice Date	02/01/2025
Due Date	03/01/2025
Remarks	Delivered to airport location

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Food Tags	Food Tags CBTL and BD	Each	74	0	74	0
Tent Card	Tent card- Irish House	Each	20	0	20	0
Sticker	Sticker- CBTL	Each	2	0	2	0
Transportation	Transportation	Each	1	0	1	0

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