

## INVOICE DETAILS

Reference No	REF242520510
Transaction Ttype	Pre-Approved
Supplier Code	RV232419835
Supplier Name	ND KAIA AMB HP GAS AGENCY
PO No	514
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	609
Invoice Date	24/12/2024
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