

INVOICE DETAILS

Reference No	REF242520515
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232414415
Supplier Name	KG TECHNOSYSTEMS LLP
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Information Technology
Type of Spend	Unit
Department	Information Technology
Invoice No	KGT/SR/112/24-25
Invoice Date	03/01/2025
Due Date	31/01/2025
Remarks	Manpower charges for Dec 2024.

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