

INVOICE DETAILS

Reference No	REF242520523
Transaction Ttype	Pre-Approved
Supplier Code	RV232410307
Supplier Name	DHN Agritech Private Limited
PO No	815
PO Date	
PO Category	F&B Purchase
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Bollywood Gali -Punjab
Cost Center	Sales and Business Operations
Type of Spend	Unit
Department	
Invoice No	PB/DHN/4676
Invoice Date	31/12/2024
Due Date	15/01/2025
Remarks	OK 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