

INVOICE DETAILS

Reference No	REF242520536
Transaction Ttype	With PO
Supplier Code	RV232415740
Supplier Name	Qodenext India Private Limited
PO No	TFSKPL/PO/24-25/000288
PO Date	27/11/2024
PO Category	IT
Entity	TRAVEL FOOD SERVICES LIMITED - TFSKPL
Branch	Kolkata Airport
Cost Center	Information Technology
Type of Spend	Unit
Department	
Invoice No	GGJ24-32436
Invoice Date	16/12/2024
Due Date	04/01/2025
Remarks	IT ASSETS ITEMS

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Pos Machine	POS BANK POS MACHINE	Each	5	0	0	0
Epson Usb Printer for POS	Epson TM- 82X	Each	15	0	15	0
Cash Drawer	CDH 41 Cash Drawer	Each	12	0	0	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