

INVOICE DETAILS

Reference No	REF242520617
Transaction Ttype	With PO
Supplier Code	RV232415664
Supplier Name	3RD EDITION
PO No	TFSKPL/PO/24-25/000333
PO Date	24/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED - TFSKPL
Branch	Kolkata Airport
Cost Center	Marketing
Type of Spend	Unit
Department	
Invoice No	E3/24-25/65
Invoice Date	02/01/2025
Due Date	07/01/2025
Remarks	Purchase-Sunboard with vinyl pasting of 100 years danglers for all the outlets-Kolkata

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
5mm sunboard with vinyl pasting	100 years danglers for all the outlets	Each	130	0	130	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