

INVOICE DETAILS

Reference No	REF242520693
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232412181
Supplier Name	Jai Jawan Zhunka Bhakar Kendra
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Administration
Type of Spend	Central
Department	Administration
Invoice No	204
Invoice Date	31/12/2024
Due Date	09/01/2025
Remarks	Jai_Jawan_Zhunka_Bhakar_Kendra_204_31.12.2024_43104

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