

## INVOICE DETAILS

Reference No	REF242520748
Transaction Ttype	With PO
Supplier Code	RV232416987
Supplier Name	G2B STUDIO
PO No	TFSCPL/PO/24-25/000801
PO Date	20/12/2024
PO Category	Non Consumable
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	CHN MAIN KITCHEN
Type of Spend	Unit
Department	
Invoice No	17
Invoice Date	20/12/2024
Due Date	21/01/2025
Remarks	CHRISTMAS HOUSE WOODEN

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Providing & Fixing Christmas House with the size of 2 ½ × 2 ½. Height 2 Feet.	NOS	4	0	4	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