

## INVOICE DETAILS

Reference No	REF242520786
Transaction Ttype	Pre-Approved
Supplier Code	RV232412429
Supplier Name	Super Service Station
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Administration
Type of Spend	Unit
Department	
Invoice No	2743
Invoice Date	31/12/2024
Due Date	06/01/2025
Remarks	Fuel Bill of DEC-24

## 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