

## INVOICE DETAILS

Reference No	REF242520803
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232419558
Supplier Name	Instaveritas India Private Limited
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - BLR
Branch	BLR T1 - Lounge
Cost Center	Administration
Type of Spend	Unit
Department	
Invoice No	IV/24-25/2288
Invoice Date	23/12/2024
Due Date	20/01/2025
Remarks	Instaveritas - Dec 24 - Bangalore

## 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