GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

No.21, Palaniyappa Street, Priyar Nagar, Nagalkeni, Chromepet, Chennai-44.

No. 101 GST- 33AAECT8192M1ZS Date 01/04/24

To
M/s. Travel Food Services Chennai Pvt. Ltd,
Near S2 Police station, Chennai Airport, Chennai-600027.

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs.	P.
1.	Rental vehicle charges for the month of March '24. vehicle No - 1 TN 22 CZ 7160	1	90,000	90,000	-
			Total	90,000	-
			CGST. %	8,100	-
			SGST. %	8,100	-
			Total Amount	1,06,200	-

01 Apr'24

01/04/2024

Rupees in wards One Lakh Six Thousand Two Hundred Only.

For **REEGAN ENTERPRISES**