

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

**TAX INVOICE**

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. **102** GST-33AAECT8198 M1ZS Date: **01/04/24**

To M/s. **Travel Food Service 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- 2 JN 11 6234	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

Rupees in words: **One Lakh Six Thousand Two Hundred Only**

For **REEGAN ENTERPRISES**

*Handwritten notes:*  
To Shriyashankar 01 Apr 24  
M. Senthil Kumar 01/04/24