

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

**TAX INVOICE**

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. **103** GST-33AAECT8192M1Z2 Date **01/04/24**  
To **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- 3 TN 29 BH 1905	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**

*S. Arjunan*  
01 Apr '24  
*M. John*  
01/04/24

*[Signature]*  
For REEGAN ENTERPRISES