

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

**TAX INVOICE**

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. **107** GGT-33AAECT8192M1Z5 Date **04/04/24**

To M/s **Travel Food Services Chennai Pvt. Ltd**

**Near S9 Police Station, Chennai Airport, Chennai-600027**

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs. P.	
1.	Rental vehicle charges from 01.04.2024 to 04.04.2024.  Vehicle No - TN03AP 4134	4	3000	12,000	-
				Total	12,000 -
				CGST. %	1,080 -
				SGST. %	1,080 -
				Total Amount	14,160 -

*M. Jeyaraj*  
04 April 2024

*M. Jeyaraj*  
04/04/2024

Rupees in words **Fourteen thousand** For **REEGAN ENTERPRISES**  
**One Hundred Sixty Only** *RP D. Reagan*