

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **108** GST-33AAECT8192M1Z2 Date **04/04/24**
To **Travel Food Services Chennai Pvt. Ltd.**
M/s. **Near S2 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 - TN 04 DC 3312	4	3,000	12,000	-
Total				12,000	-
CGST. %				1,080	-
SGST. %				1,080	-
Total Amount				14,160	-

S. Vijayakannu
04 Apr 24

M. Srinivasan
04/04/2024

Rupees in words Fourteen Thousand For **REEGAN ENTERPRISES**
One Hundred Sixty Only *A. P. Reagan*