

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

**TAX INVOICE**

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. 112 GST-33AAECT8192M1Z8 Date 02/05/24

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 April 2024. Vehicle No - 2 TN 11 G 234	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

*Handwritten notes:*  
M. Senthil Kumar  
02/05/2024  
02 May '24

Rupees in words One Lakh Six Thousand Two Hundred Only For **REEGAN ENTERPRISES**  
*Handwritten signature:* D. Reagan