

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **121** GST-33AAECT8192M1Z2 Date **28/05/24**

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

Near S2 Police Station, International Terminal, Chennai - 600027.

| Sl. No. | PARTICULARS | Qty. | Unit Price | AMOUNT Rs. | P. |
|--------------|---|------|------------|------------|----|
| 1. | Rental vehicle charges Store shifting Bada Dist - 3 days 15.05.2024 22.05.2024 23.05.2024 } full day | 3 | 5000 | 15000 | - |
| Total | | | | 15,000 | - |
| CGST. % | | | | 1350 | - |
| SGST. % | | | | 1350 | - |
| Total Amount | | | | 17,700 | - |

Rupees in words Seventeen Thousand
Seven Hundred Only

For **REEGAN ENTERPRISES**
D. Reagan

M. Srinivasan
28/05/2024