

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

**TAX INVOICE**

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. 122 GST-33AAECT8192M1ZS Date 01/06/24

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

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT	
				Rs.	P.
1.	Rental vehicle charges for the month of May '2024  Vehicle No- 1 TN 22 CZ 7160	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

*Signature*  
*Signature*  
28/05/2024

Rupees in words One Lakh Six Thousand  
Two Hundred Only

For **REEGAN ENTERPRISES**

*D. Reagan*