

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **123** GST-33AAECT 8193M1ZS Date **01/06/24**

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 for the month of May 24 Vehicle No - 2. IN 11 6234	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

Rupees in words: **One lakh six thousand two hundred only.**

For **REEGAN ENTERPRISES**
D. Pogen

Abhishek Kumar
M. S. Selvaraj
28/05/2024