

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **124** ^{GST. 33AAECT8192 M1 ZS} Date **01/06/24**
To **Travel food Services Chennai Pvt. Ltd.**
M/s. **Near S.S. Police Station, International Terminal, Chennai-600097.**

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT	
				Rs.	P.
1.	Rental vehicle charges for the month of May 24 vehicle No- 3. TN 29 BH 1905	1	90,000	90,000	-
			Total	90,000	-
			CGST. %	8,100	-
			SGST. %	8,100	-
			Total Amount	106,200	-

Handwritten notes:
M. S. Chinnai Chennai
28/05/2024
sep

Rupees in words **One Lakh Six Thousand**
Two Hundred Only

For **REEGAN ENTERPRISES**
Signature