

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **129** GST-33AAECT8192M1Z3 Date **15/06/24**

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 → Shifting of Dry stores from Meenambakkam godown to Pallavaram godown. (3 Days) Bada Dost 31.05.24 ; 02.06.24 ; 07.06.24.	3	5,000	15,000	-
Total				15,000	-
CGST. %				1,350	-
SGST. %				1,350	-
Total Amount				17,700	-

Rupees in words **Seventeen Thousand**
Seven Hundred Only.

For **REEGAN ENTERPRISES**
J. Reegan