

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

**TAX INVOICE**

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. **131** GST-33AAECT8192M1ZS Date: **01/07/2024**

To M/s **Travel Food Services Chennai Pvt. Ltd.**  
Near S2 Police Station, Chennai Airport.

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs.	P.
1	Rental vehicle charges for the month of June 2024. Vehicle No-2 TN 11 6234	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

*Signature*  
01 July 24

*M. S. Srinivasan*  
01/07/2024

Rupees in words: One Lakh Six Thousand Two Hundred Only.

For REEGAN ENTERPRISES  
*D. Reagan*