

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **132** 33AAECT8192M1Z5 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-3 TN 22 BH 1905	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

Signature
01 July 2024

Signature
01/07/2024

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

For **REEGAN ENTERPRISES**
Signature