

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **134** ^{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. Big vehicle - Bad Deet (or) Bolero. Vehicle No - A. TN 22 FA 6544 (Rs. 1,10,000/month) 16.06.24 to 30.06.24 15 Days	1	55,000	55,000	-
Total				55,000	-
CGST. %				4,950	-
SGST. %				4,950	-
Total Amount				64,900	-

Signature 01 July 24.
M. Senthil 01/07/2024

Rupees in words **Sixty Four Thousand Nine Hundred Only.** For **REEGAN ENTERPRISES**
D. Reagan