

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **135** *33AAECT8192 M1Z3* Date *01/07/24*

To *Travel food services Chennai Pvt. Ltd.*
M/s *Near S.2 Police station, Chennai Airport.*

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs. P.	
1	Rental vehicle charges. Meenamakkam to Pallavaram Godown 4 trips	4	850	3400	-
Total				3400	-
CGST. %				306	-
SGST. %				306	-
Total Amount				4012	-

Shri. Arjun Kumar
01 July 24

M. Arjun Kumar
01/07/2024

Rupees in words *Four Thousand Twelve Only*

For **REEGAN ENTERPRISES**
J. Reagan