

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **136 33AAECT8192M1Z5** Date **01/07/2024**

To **Travel Food Services Chennai Pvt. Ltd.**
M/s **Near 52 Police station, Chennai Airport.**

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs. P.	
1.	Rental vehicle charges Replacement for E-vehicle 07/06/24 to 16/06/24.	10	A500	A5000 -	
Total				A,5000 -	
CGST. %				4050 -	
SGST. %				4050 -	
Total Amount				5,3100 -	

Signature
M. S. Srinivasan
01/07/2024

Rupees in words **Fifty Three Thousand** For **REEGAN ENTERPRISES**
One Hundred Only
D. Reagan