

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. 141/33AAECT8192M1ZS Date 01/08/2024
24-25

To Travel Food Services Chennai Private Limited

M/s Near S2 Police Station, Chennai Airport.

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs.	P.
1	Rental vehicle charges for the month of July 2024 Vehicle No - 1 TN 29 CZ 7160	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

A. S. Srinivasan
01 Aug 24

M. Srinivasan
01/08/2024

Rupees in words One lakh Six Thousand For **REEGAN ENTERPRISES**

Two Hundred Only.

D. Reagan