

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

33AAECT8192M1Z5

No. 142/24-25

Date 01/08/2024

To M/s Travel Food Services Chennai Private Limited
Near S2 Airport 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- 2 TN 11 G234	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

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

For REEGAN ENTERPRISES
D. Reagan

Handwritten notes:
1. Subramanian 01 Aug 24
M. Sathya Prasad 01/08/2024