

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. 151/24-25 33AAECT8192M1ZS Date 02/09/24

To M/s Travel Food Services Chennai Pvt. Ltd.

Near S2 Police station, Chennai Airport, Chennai-600027.

| Sl. No. | PARTICULARS | Qty. | Unit Price | AMOUNT Rs. P. | |
|--------------|--|------|------------|------------------|---|
| 1. | Rental vehicle charges for the month of Aug '24 vehicle No-1 TN 22 CZ - 7160 | 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:
To: Angayakanni 02 Sept 24
M. S. Palaniyappa 02/09/24