

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

**TAX INVOICE**

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. 152/24-25

33AAECT8192M1Z3

Date: 02/09/2024

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 August 2024. Vehicle No - 2 TN 11 6234	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. Reegan

*Handwritten notes:*  
02 Sept '24  
02/09/2024