

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. 153/24-25

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 - 3 TN 22 BH 1905	1	90,000	90,000	-
Total				90,000	-
CGST. %				8,100	-
SGST. %				8,100	-
Total Amount				1,06,200	-

02 Sept '24
02/09/2024

Rupees in words: One Lakh Six Thousand Two Hundred Only For **REEGAN ENTERPRISES**
D. Rojen