

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

33AA ECT 8192 M1Z 5

No. 154/24-25

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 - 4 TN 22 EA 6544 Big vehicle : Boda Dost or Boleru. | 1 | 1,10,000 | 1,10,000 | - |
| | | | Total | 1,10,000 | - |
| | | | CGST. % | 9,900 | - |
| | | | SGST. % | 9,900 | - |
| | | | Total Amount | 1,29,800 | - |

Rupees in wards One Lakh Twenty Nine Thousand Eight Hundred Only..

For REEGAN ENTERPRISES

[Signature]

[Signature] 02 Sept '24

[Signature] 02/09/2024