

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

TAX INVOICE

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

33AAECT8192M1Z3

No. 155/24-25

Date 02/09/24

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

Near S2 Police Station, Chennai Airport.

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT	
				Rs.	P.
1.	Rental vehicle charges Trips.				
	12.08.24 - Bada Dest Full Day.	1	5,000	5,000	-
	14.08.24 - Tala Ace Full Day	1	4,500	4,500	-
	21.08.24 - Kicher Full Day.	1	9,000	9,000	-
	26.08.24 - Bada Dest Full Day	1	5,000	5,000	-
		Total		23,500	-
		CGST. %		2,115	-
		SGST. %		2,115	-
		Total Amount		27,730	-

Rupees in words: Twenty Seven Thousand Seven Hundred Thirty Only

For REEGAN ENTERPRISES  
D. Reagan

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