

GSTIN : 33ATGPR0988M1Z2  
HSN Code :

TAX INVOICE

Cell : 9003143460  
8807189194

# REEGAN ENTERPRISES

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

No. 160/24-25 GST-33AAECT8192M1ZS Date 30/09/24

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 Trip Basis. 14.09.24 - 3 Trips. t/s office - Pallavaram Ware House.	3	850	2550	-
Total				2,550	-
CGST. %				229	50
SGST. %				229	50
Total Amount				3,009	-

*S. Vijayaraman*  
30 Sept '24

*M. Johnny Thomas*  
30/09/24

Rupees in words Three Thousand  
Nine Only

For **REEGAN ENTERPRISES**  
*D. Roogen.*