

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. 161 / 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.
	Rental vehicle charges for the month of September 2024.				
(i)	Vehicle No-1: TN22 CI 7160	1	90,000	90,000	-
(ii)	Vehicle No-2: TN 11 6284	1	90,000	90,000	-
(iii)	Vehicle No-3: TN22BH1905	1	90,000	90,000	-
(iv)	Vehicle No-4: TN 22EA6544 Big vehicle - Bolevo	1	1,10,000	1,10,000	-
			Total	3,80,000	-
			CGST. %	34,200	-
			SGST. %	34,200	-
			Total Amount	4,48,400	-

A. Arjunan
30 Sept '24

M. Arjunan
30/09/24

Rupees in words Four lakhs Forty
Eight Thousand Four Hundred Only. For REEGAN ENTERPRISES
D. Roogen