

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. **170/24-25** / **GST-33AADCB27621ZP** Date **02/11/2024**

To M/s. **Travel Food Services Private Limited**
Next to S2 Police Station, Chennai Airport.

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs.	P.
1	Rental vehicles charges for the month of October '2024.				
(i)	Vehicle No-1: TN 22 CI 7160	1	90,000	90,000	-
(ii)	Vehicle No-2: TN 11 6234	1	90,000	90,000	-
(iii)	Vehicle No-3: TN 22 BH 1905	1	90,000	90,000	-
(iv)	Vehicle No-4: TN 22 EA 6544 (Big vehicle - Bolero)	1	1,10,000	1,10,000	-
Total				3,80,000	-
CGST. %				34,200	-
SGST. %				34,200	-
Total Amount				4,48,400	-

S. Srinivasan
02/11/24
02 Nov '24

Rupees in words: Four Lakhs Forty Eight Thousand Four Hundred Only. For **REEGAN ENTERPRISES**
J. Reagan