

GSTIN : 33ATGPR0988M1Z2
HSN Code :

TAX INVOICE

Cell : 9003143460
8807189194

REEGAN ENTERPRISES

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

No. 175/24-25 Date 30/11/2024
GST - 33AADCB27621ZP

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 vehicle charges for the below details for November '24.				
(i)	Vehicle No:1 - TN 22GZ 7160	1	90,000	90,000	-
(ii)	Vehicle No:2 - TN 11 G234	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	-

A. Arun Kumar
02 Dec 24
M. Jeyaraj
02/12/2024

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