



Umang Hospitality Services

E7/811, Arera Colony, Bhopal - 462016 (MP), India.

Mobile: 9425005964 GSTIN: 23AAFFU2066B1ZN

Invoice Number UHS/2122/1025

Invoice Date 04/05/2022

Due Date 04/05/2022

BILL TO

Contact Person: Mr Yasir Qureshi

TECHSUM IT SOLUTIONS PVT LTD.

GSTIN: 23AAICT0230G1ZV

Place of Supply: Madhya Pradesh

Services	SAC	QTY.	RATE	TAX	AMOUNT
TAXI Innova 4 (bhopal local) 02 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Innova 4 (raipur local) 05 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Innova 4 (raipur to Durg) 08 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Dzire 3 (bhopal local) 10 apr	996423	750.0 KME	12	450 (5.0%)	9450
TAXI Dzire 4 (raipur to durg) 12 apr	996423	1000.0 KME	12	600 (5.0%)	12600
TAXI Innova 4 (raipur local) 15 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Innova 4 (raipur to bhilai) 17 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Innova 4 (bhopal local) 20 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Dzire 4 (bhopal local) 22 apr	996423	1000.0 KME	12	600 (5.0%)	12600
TAXI Innova 3 (raipur local) 23 apr	996423	750.0 KME	14	525 (5.0%)	11025
TAXI Innova 5 (durg to raipur) 25 apr	996423	1250.0 KME	14	875 (5.0%)	18375
TAXI Innova 4 (bhopal local) 26 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Innova 4 (raipur local) 28 apr	996423	1000.0 KME	14	700 (5.0%)	14700
TAXI Innova 3 (bhopal local) 29 apr	996423	750.0 KME	14	525 (5.0%)	11025
TAXI Innova 4 (raipur to bhilai) 29 apr	996423	1000.0 KME	14	700 (5.0%)	14700

TAXI996423250.0 KME121503150

Dzire 1 (bhopal local) 30 apr(5.0%)

SUB TOTAL14750₹10025₹210525

BANK DETAILS

Name: Umang Hospitality Services
IFSC Code: KKBK0005886
Account No: 3011887486
Bank & Branch Name: Kotak Mahindra Bank ,BHOPAL PRIME PLAZA
BRANCH

TAXABLE AMOUNT	₹200500
SGST@2.5	₹5012.5
CGST@2.5	₹5012.5
GRAND TOTAL	₹210525
Received Amount	₹0
Balance	₹210525

Invoice Amount (in words)
Two Lakh Ten Thousand Five Hundred and Twenty
Five Rupees



Authorised Signature for Umang Hospitality Services