



Umang Hospitality Services

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

Mobile: 9425005964

GSTIN: 23AAFFU2066B1ZN

Invoice Number UHS/2021/1271

Invoice Date 31/01/2022

Due Date 02/03/2022

BILL TO**TECHSUM IT SOLUTIONS PVT LTD.**

GSTIN: 23AAICT0230G1ZV

Place of Supply: Madhya Pradesh

Services	QTY.	RATE	AMOUNT
AIR TICKET Mr YASIR AHMED QURESHI (IDR-GOI) 25 Feb JSKT8E	1.0	15132	15132
AIR TICKET Mr YASIR AHMED QURESHI (GOI-BHO) 28 Feb VTHEYH	1.0	11020	11020

SUB TOTAL	2	₹26152
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BANK DETAILS

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

GRAND TOTAL**₹26152**

Received Amount

₹0

Balance**₹26152****Invoice Amount (in words)**

Twenty Six Thousand One Hundred and Fifty Two
Rupees

Authorised Signature for Umang Hospitality Services