



# Umang Hospitality Services

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

Mobile: 9425013729

GSTIN: 23AAFFU2066B1ZN

Invoice Number UHS/2223/1053

Invoice Date 28/06/2022

Due Date 28/06/2022

**BILL TO**

Contact Person: Mr Yasir

**TECHSUM IT SOLUTIONS PVT LTD.**

GSTIN: 23AAICT0230G1ZV

Place of Supply: Madhya Pradesh

Services	SAC	QTY.	RATE	AMOUNT
AIR TICKET Indore Delhi Indore	998559	1.0	13027	13027
HOTEL Hotel Pullman 20 to 22 May	9963	2.0 NIGHT	9995	19990
AIR TICKET Delhi to Bhopal	998559	1.0	7385	7385

<b>SUB TOTAL</b>	<b>4</b>	<b>₹40402</b>
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**BANK DETAILS**

Name: Umang Hospitality Services  
IFSC Code: KKBK0005888  
Account No: 3011887486  
Bank & Branch Name: Kotak Mahindra Bank ,BHOPAL PRIME PLAZA  
BRANCH

Round Off ₹-2

**GRAND TOTAL ₹40400**

Received Amount ₹0

**Balance ₹40400****Invoice Amount (in words)**

Forty Thousand Four Hundred Rupees

Authorised Signature for Umang Hospitality Services