

Payment Summary

Payment of INR 26,152.00 to UmangHOSPITALITY

Reference ID: **816066882**

To Account: **UmangHOSPITALITY**

From Account: **TECHSUM IT SOLUTIONS
PVT LTD**

Amount: **INR 26,152.00**

Payment Date(dd/MM/yyyy): **20/05/2022**

Remarks: **AIR TICKETS**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**