

A.S. FACILITY MANAGEMENT SERVICES

SHOP NO. SF-2, ONE MART MALL, SECTOR-6, VASUNDHRA, GHAZIABAD-201012 (UP) INDIA

Contact No.: 8882720999

TAX INVOICE

PF CODE:- MR/MRT2063287000

PAN NO. ABRPC9207B

ESI CODE:- 67000734420001099

GST No.:- 09ABRPC9207B1ZR

BILL NO.- 49/2026-27

Date 03/07/2026

WAGE BILL FOR THE MONTH OF JUNE,2026

To

M/S MRJV CONSTRUTION COMPANY

NOOR NAGAR, RAJ NAGAR EXTENTION GHAZIABAD -201002

GSTIN : 09AAUFM1463D1Z3

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	S.O		30	25000	25000.00
2	PTR		58	17000	32867.00
3	SECURITY SUP		30	22000	22000.00
4	GUN MAN		30	22000	22000.00
5	SECURITY GUARD		1307.5	17000	740917.00
6	LADY GURAD		55	17000	31167.00
7	STATIONERY		1	3765	3765.00
8	WALKIE-TALKIE		15	500	7500.00
9	SUB TOTAL				885216.00
10	SERVICE CHARGES - 10%				88521.60
11	GRAND TOTAL				973738.00

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Rupees- Nine Lakh Seventy Three Thousand Seven Hundred Thirty Eight Only/-

Note:- Payment will be accepted by cross cheque and NEFT/RTGS

(RCM) GST to be paid by under reverse charges @18% of bill amount.

BANK DETAIL FOR RTGS

BANK NAME:- ICICI BANK

For A.S. FACILITY MANAGEMENT SERVICES

BRANCH:- KIRTIMAN PLAZA, SEC-30 NOIDA

A/C:- 157705002880

(Prop./Auth. Sign)

IFSC Code:- ICIC0001577