

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.- 35/2026-27

Date 13/06/2026

WAGE BILL FOR THE MONTH OF JUNE, 2026

To
JINDAL PROMOTERS PVT LTD
BAWANA DELHI
GSTIN : 09AABCI7393K1ZZ

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	SECURITY GUARD		12	17000	6800.00
2	SUB TOTAL				6800.00
3	SERVICE CHARGES - 10%				680.00
4	GRAND TOTAL				7480.00
					7480.00

Rupees - Seven Thousand Four Hundred Eighty 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
BRANCH:- KIRTIMAN PLAZA, SEC-30 NOIDA
A/C:- 157705002880
IFSC Code:- ICIC0001577

For A.S. FACILITY MANAGEMENT SERVICES

(Prop./Auth. Sign)