

A.S. FACILITY MANAGEMENT SERVICES

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

Contact No.: 8882720999

PF CODE:- MR/MRT2063287000

PAN NO. ABRPC9207B

ESI CODE:- 67000734420001099

GST No.:- 09ABRPC9207B1ZR

BILL NO.- 40/2026-27

Date 30/06/2026

(WAGE BILL FOR THE MONTH OF JUNE 2026)

To

AL AMMAR FROZEN FOODS EXPORTS PVT LTD

VILLAGE AMARPUR KONDLA MATHURA BY PASS ROAD, ALIGARH, UP - 202001

GSTIN : 09AAMCA6593K1ZX

S.No.	Particulars	HSN	Unit/Att.	Rate	Amount
1	SECURITY INCHARGE	998519	30	20000	20000
2	SECURITY SUPERVISOR		60	18000	36000
3	PTR/ROUNDER		59	18000	35400
4	SECURITY GUARD		413.5	15500	213642
5	LADY SECURITY GUARD		60	13000	26000
6	SUB TOTAL				331042
7	SGST@9%				0
8	CGST@9%				0
9	TOTAL				331042
GRAND TOTAL					331042

Rupees:- Three Lac Thirty One Thousand Fourty Two Only /-

(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