

PF CODE:- MR/MRT2063287000

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.-47/2026-27

Date 30/06/2026

(WAGE BILL FOR THE MONTH OF JUNE- 2026)

To

RAKSHA ADDELA APARTMENT OWNER ASSOCIATION

GC 3I/GH 03 ,PLOT NO 3 I SECTOR-16 C GAUR CITY 2nd GREATER NOIDA .

GST NO.- 09AALAR4107R1ZT

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	Housekeeping Sup. Duty		35	21500	25083
2	Total Housekeeping Duty		714	9400	223720
3	Gardener Duty		63	9700	20370
4	Total		812		269173
5	Services Charge & Single disc machine @7%				18842
6	Total				288015
7	CGST @ 9%				25921
8	SGST @ 9%				25921
9	Grand Total				339858
					339858

Rupees:- Three Lakh Thirty Nine Thousand Eight Hundred Fifty Eight Only.

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

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