

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.-46/2026-27

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	ESTATE MANAGER		33	55000	60500
2	STORE INCHARGE		35.00	23200	27067
3	CLUB MANAGER		30	18200	18200
4	ACCOUNTANT		38.75	25300	32679
5	RECHARGE EXECUTIVE		25	17200	14333
6	HELP DESK		33.5	14500	16192
7	ELECTRICIAN		151	14611	73543
8	PLUMBER		158	15052	79273
9	LIFT OPERATER		90	13000	39000
10	CARPENTER		37	15200	18747
11	PAINTER		33	15500	17050
12	MASON		25	15200	12667
13	Total		689.25		409251
14	Services Charge@1.5%				6139
15	Total				415390
16	CGST @ 9%				37385
17	SGST @ 9%				37385
18	Grand Total				490160

Rupees:- Four Lakh Ninety Thousand One Hundred Sixty Only

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

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)