

A.S. FACILITY MANAGEMENT SERVICES

SHOP NO. SF-3, 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. 41/2026-27

Date 30.06.2026

(WAGE BILL FOR THE MONTH OF JUNE, 2026)

To

AIMS GOLF TOWN DEVELOPERS PVT.LTD.

SECTOR-4 GREATER NOIDA U.P. 201009

GST IN:- 09AAICA8794J1ZW

S.No.	Particulars	HNC	Unit/Att.	Rate Day	Amount
1	SECURITY SUPERVISOR		23	18000	13800
2	SECURITY LADY GUARD		27	16500	14850
3	SECURITY GUARD		179	16500	98450
4	SUB TOTAL (1+2+3)				127100
5	ESIC				5000.00
6	GRAND TOTAL				132100
					132100

Rupees:- One Lakh Thirty Two Thousand One Hundred 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