

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

ESI CODE:- 67000734420001099

PAN NO. ABRPC9207B

GST No.:- 09ABRPC9207B1ZR

Bill No.- 53/2026-27

Date 04/08/2026

(WAGE BILL FOR THE MONTH OF JULY- 2026)

To

M/S JKG CONSTRUCTIONS PVT. LTD.

GAUR CITY -2 SECTOR-16/C GREATER NOIDA U.P.-201009

GST NO.- 09AABCJ1045L1ZK

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	SECURITY SUPERVISOR		62	17500	35000
2	SECURITY GUNMAN		31	17500	17500
3	SECURITY LADY GUARD		62	14500	29000
4	SECURITY GUARD		862	14500	403194
5	SUB TOTAL		-		484694
6	Total				484694
7	CGST @ 9%				43622
8	SGST @ 9%				43622
9	Grand Total				571938

571938

Rupees:- Five Lac Seventy One Thousand Nine Hundred Thirty Eight 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)