

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.- 54/2026-27

Date 31/07/2026

(WAGE BILL FOR THE MONTH OF JULY 2026)

To

PURE FOODSTUFF PRIVATE LIMITED

KHASRA-2554 AND VARIOUS OTHERS AH-2 NEAR HASANPUR BUS STAND GZB.201015

GSTIN : 09AAMCP0249D1ZG

S.No.	Particulars	HSN	Unit/Att.	Rate	Amount
1	SECURITY SUPERVISOR	998519	186	20000	120000
2	BOUNCER		248	23000	184000
3	SECURITY GUARD		654	17000	358645
4	LADY GUARD		62	12000	24000
5	SUB TOTAL				686645
6	SGST@9%				0
7	CGST@9%				0
8	TOTAL				686645
GRAND TOTAL					686645

Rupees:- /- Six Lakh Eighty Six Thousand Six Hundred Forty Five 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