

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.- 56/2026-27

Date 31/07/2026

(WAGE BILL FOR THE MONTH OF JULY 2026)

To

AL AMMAR FROZEN FOODS EXPORTS PVT LTD

VILLAGE AMARPUR KONDLA MATHURA BY PASS ROAD, ALIGARH, UP - 202001

GSTIN : 09AAMCA6593K1ZX

S.No.	Particulars	HSN	Unit/Att.	Rate	Amount
1	SECURITY INCHARGE	998519	31	20000	20000
2	SECURITY SUPERVISOR		58	18000	33677
3	PTR/ROUNDER		61	18000	35419
4	SECURITY GUARD		487	15500	243500
5	LADY SECURITY GUARD		62	13000	26000
6	SUB TOTAL				358596
7	SGST@9%				0
8	CGST@9%				0
9	TOTAL				358596
GRAND TOTAL					358596

Rupees:- Three Lac Fifty Eight Thousand Five Hundred Ninty Six 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