

## 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. 57/2026-27

Date 31.07.2026

(WAGE BILL FOR THE MONTH OF JULY, 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 |     | 52        | 18000    | 30194   |
| 2     | SECURITY LADY GUARD |     | 38        | 16500    | 20226   |
| 3     | SECURITY GUARD      |     | 224       | 16500    | 119226  |
| 4     | SUB TOTAL (1+2+3)   |     |           |          | 169645  |
| 5     | ESIC                |     |           |          | 5000.00 |
| 6     | GRAND TOTAL         |     |           |          | 174645  |

174645

Rupees:- One Lakh Seventy Four Thousand Six Hundred Fourty Five 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