

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

PAN NO. ABRPC9207B

ESI CODE:- 67000734420001099

GST No.:- 09ABRPC9207B1ZR

Bill No.-62/2026-27

Date 31/07/2026

(WAGE BILL FOR THE MONTH OF JULY- 2026)

To

RAKSHA ADDELA APARTMENT OWNER ASSOCIATION

GC 3I/GH 03 ,PLOT NO 3 I SECTOR-16 C GAUR CITY 2nd GREATER NOIDA .

GST NO.- 09AALAR4107R1ZT

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	ESTATE MANAGER		33	55000	58548
2	STORE INCHARGE		36	23200	26942
3	CLUB MANAGER		26	18200	15265
4	ACCOUNTANT		30.25	25300	24688
5	RECHARGE EXECUTIVE		33.25	17200	18448
6	HELP DESK		32.50	14500	15202
7	ELECTRICIAN		149	14498	69881
8	PLUMBER		159	15052	76971
9	LIFT OPERATER		48	13000	20129
10	LIFT OPERATER		51	13000	21387
11	CARPENTER		31	15200	15200
12	PAINTER		32	15500	16000
13	MASON		33	15200	16181
14	Total		694		394841
15	Services Charge@1.5%				5923
16	Total				400764
17	CGST @ 9%				36069
18	SGST @ 9%				36069
19	Grand Total				472901

Rupees:- Four Lakh Seventy two Thousand Nine Hundred One 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)