

PF CODE:- MR/MRT2063287000

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.-63/2026-27

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	Housekeeping Sup. Duty		35	21500	24274
2	Total Housekeeping Duty		734	9400	222568
3	Gardener Duty		54	9700	16897
4	Total		823		263739
5	Services Charge & Single disc machine @7%				18462
6	Total				282200
7	CGST @ 9%				25398
8	SGST @ 9%				25398
9	Grand Total				332996
					332996

Rupees:- Three Lakh Thirty Two Thousand Nine Hundred Ninety six Only.

Note:- Payment will be accepted by cross cheque and NEFT/RTGS

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