

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.- 78/2026-27

Date 01.09.2026

(WAGE BILL FOR THE MONTH OF AUGUST, 2026)

To

ESS AAR UNIVERSAL PVT. LTD.

J-56,SECTOR-63 NOIDA

GST NO.-09AAACE5306Q1ZC

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	SECURITY SUPERVISOR		31	18500	18500.00
2	EPF @12% on S.No. 1				0.00
3	ESI @0.75% on S.No. 1				138.75
4	SECURITY GUARD		63	13500	27435.00
5	EPF @12% on S.No. 4				3292.20
6	ESI @0.75% on S.No. 4				205.76
7	Sub Total				49571.71
8	Service Charges@5%(on S.No 7)				2478.59
9	Total				52050.30
10	EPF @13% on S.No.(4)				3566.55
11	ESIC @3.25% on S.No.(4)				1492.89
12	Grand Total				57109.74

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Rupees :- Fifty Seven Thousand One Hundred Ten 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