

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.- 82/2026-27

Date 02/09/2026

WAGE BILL FOR THE MONTH OF AUGUST,2026

To

M/S MRJV CONSTRUTION COMPANY

NOOR NAGAR, RAJ NAGAR EXTENTION GHAZIABAD -201002

GSTIN : 09AAUFM1463D1Z3

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	S.O		32	25000	25806.00
2	PTR		61	17000	33452.00
3	SECURITY SUP		32	22000	22710.00
4	GUN MAN		26	22000	18452.00
5	SECURITY GUARD		1416.5	17000	776790.00
6	LADY GURAD		53	17000	29065.00
7	STATIONERY		1	320	320.00
8	SUB TOTAL				906595.00
9	SERVICE CHARGES - 10%				90659.50
10	GRAND TOTAL				997255.00

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Rupees- Nine Lakh Ninety Seven Thousand Two Hundred Fifty 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