

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		33	25000	26613.00
2	PTR		63	17000	34548.00
3	SECURITY SUP		33	22000	23419.00
4	GUN MAN		27	22000	19161.00
5	SECURITY GUARD		1462	17000	801742.00
6	LADY GURAD		55	17000	30161.00
7	STATIONERY		1	470	470.00
8	BOUNCER		7	1000	7000.00
9	SUB TOTAL				943114.00
10	SERVICE CHARGES - 10%				94311.40
11	GRAND TOTAL				1037425.00
					1037425.00

Rupees- Ten Lakh Thirty Seven Thousand Four Hundred Twenty 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