

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

ESI CODE:- 67000734420001099

PAN NO. ABRPC9207B

GST No.:- 09ABRPC9207B1ZR

Bill No. 74/2026-27

Date 31.08.2026

(WAGE BILL FOR THE MONTH OF AUGUST, 2026)

To

AIMS GOLF TOWN DEVELOPERS PVT.LTD.

SECTOR-4 GREATER NOIDA U.P. 201009

GST IN:- 09AAICA8794J1ZW

S.No.	Particulars	HNC	Unit/Att.	Rate Day	Amount
1	SECURITY SUPERVISOR		50	18000	29032
2	SECURITY LADY GUARD		50	16500	26613
3	SECURITY GUARD		241	16500	128274
4	SUB TOTAL (1+2+3)				183919
5	ESIC				5000.00
6	GRAND TOTAL				188919
					188919

Rupees:- One Lakh Eighty Eight Thousand Nine Hundred Nineteen 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

BRANCH:- KIRTIMAN PLAZA, SEC-30 NOIDA

A/C:- 157705002880

IFSC Code:- ICIC0001577

For A.S. FACILITY MANAGEMENT SERVICES

(Prop./Auth. Sign)