

A.S. FACILITY MANAGEMENT SERVICES

SHOP NO. SF-2, ONE MART MALL, SECTOR-6, VASUNDHRA, GHAZIABAD-201012 (UP) INDIA

Contact No.: 8882720999

PF CODE:- MR/MRT2063287000

PAN NO. ABRPC9207B

ESI CODE:- 67000734420001099

GST No.:- 09ABRPC9207B1ZR

BILL NO.- 73/2026-27

Date 31/08/2026

(WAGE BILL FOR THE MONTH OF AUGUST 2026)

To

AL AMMAR FROZEN FOODS EXPORTS PVT LTD

VILLAGE AMARPUR KONDLA MATHURA BY PASS ROAD, ALIGARH, UP - 202001

GSTIN : 09AAMCA6593K1ZX

S.No.	Particulars	HSN	Unit/Att.	Rate	Amount
1	SECURITY INCHARGE	998519	32	20000	20645
2	SECURITY SUPERVISOR		62	18000	36000
3	PTR/ROUNDER		62	18000	36000
4	SECURITY GUARD		500	15500	250000
5	LADY SECURITY GUARD		64	13000	26839
6	SUB TOTAL		720		369484
7	SGST@9%				0
8	CGST@9%				0
9	TOTAL				369484
GRAND TOTAL					369484

Rupees:- Three Lac Sixty Nine Thousand Four Hundred Eighty Four Only /-

(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