

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.- 85/2026-27

Date 04/09/2026

(WAGE BILL FOR THE MONTH OF AUGUST 2026)

To

CHEMICO CHEMICALS PVT LTD

54/7-9,SITE NO IV, INDUSTRIAL AREA,SAHIBABAD GHAZIABAD UP 201010

GSTIN : 09AAACC0213A1ZN

S.No.	Particulars	HSN	Unit/Att.	Rate	Amount
1	GUN MEN	998519	58	24000	44903
2	(GUN MEN INDEPENDENCE DAY EXTRA DUTY)		2	24000	1548
3	SECURITY GUARD		64	17500	36129
4	(SECURITY GUARD INDEPENDENCE DAY EXTRA DUTY)		2	17500	1129
5	SUB TOTAL				83709
6	SGST@9%				0
7	CGST@9%				0
8	TOTAL				83709
GRAND TOTAL					83709

Rupees:- Eighty Three Thousand Seven Hundred Nine 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