

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

DATE:-30.09.2026

(WAGE BILL FOR THE MONTH OF SEPTEMBER, 2026)

To

ANNA ASSOCIATE PVT. LTD.

PLOT NO.-108,1st FLOOR, SITE -4, SAHIBABAD GZB. (U.P.) 201010

GST NO.-09AAACA5711H1ZY

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	SECURITY GUARD		60	12500	25000.00
2	Sub Total				25000.00
3	SERVICE CHARGE 10%				0.00
4	Total				25000.00
5	CGST @ 9%				
6	SGST @ 9%				
7	Grand Total				25000.00
					25000.00

Rupees:- Twenty Five Thousand Only

Note:- Payment will be accepted by cross cheque and NEFT/RTGS

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