

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.- 92/2026-27

Date 30/09/2026

(WAGE BILL FOR THE MONTH OF AUGUST, 2026)

To

BREEZALIT ELECTRICALS

8/3B SITE -4, SAHIBABAD INDUSTRIAL AREA GZB. (U.P.) 201010

GSTIN : 09AAIFB4104G2ZR

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	SECURITY SUPERVISOR		29	16740	16182.00
2	SECURITY GUNMAN		30	17280	17280.00
3	SECURITY GUARD		31	14040	14508.00
4	LADY GUARD		30	14040	14040.00
5	Sub Total				62010.00
6	Aadhar - 07%				4340.70
7	Total				66350.70
8	Grand Total		120		66350.70
					66351.00

Rupees:- Sixty Six Thousand Three Hundred Fifty One 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