

## 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.- 101/2026-27

Date 01/10/2026

(WAGE BILL FOR THE MONTH OF SEPTEMBER, 2026)

To

FAIR EXPORT INDIA PVT. LTD.

20/1 SAHIBABAD

KOTHI NO -9 , SUNDER NAGER, DELHI

| S.No.       | Particulars          | HNC | Unit/Att. | Rate  | Amount   |
|-------------|----------------------|-----|-----------|-------|----------|
| 1           | SECURITY GUARD       |     | 60        | 15000 | 30000.00 |
| 2           | Sub Total            |     |           |       | 30000.00 |
| 3           | Service Charge - 10% |     |           |       | 3000.00  |
| 4           | Total                |     |           |       | 33000.00 |
| 5           | SGST @9%             |     |           |       | 0.00     |
| 6           | CGST @9%             |     |           |       | 0.00     |
| 7           | Grand Total          |     | 60        |       | 33000.00 |
| GRAND TOTAL |                      |     |           |       | 33000.00 |

Rupees:- Thirty Three Thousand 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