

A.S. FACILITY MANAGEMENT SERVICES

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

Contact No.: 8882720999

TAX INVOICE

PF CODE:- MR/MRT2063287000

ESI CODE:- 67000734420001099

PAN NO. ABRPC9207B

GST No.:- 09ABRPC9207B1ZR

Bill No.- 86/2026-27

Date 03/10/2026

(WAGE BILL FOR THE MONTH OF SEPTEMBER - 2026)

To

M/S RG APARTMENTS PVT. LTD.

SITE AT M.R. PALM RESORT (TOWER-C1) RAJ NAGAR EXT.

GST NO.- 09AACCR7275F2Z3

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	SECURITY GUARD		81	14500	39150
2	SUB TOTAL		-		39150
3	Total				39150
4	CGST @ 9%				3524
5	SGST @ 9%				3524
6	Grand Total				46198

46198

Rupees:- Forty Six Thousand One Hundred Ninty Eight Only

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

BANK DETAIL FOR RTGS

BANK NAME:- ICICI BANK

BRANCH:- KIRTIMAN PLAZA, SEC-30 NOIDA

A/C:- 157705002880

IFSC Code:- ICIC0001577

For A.S. FACILITY MANAGEMENT SERVICES

(Prop./Auth. Sign)