

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

PAN NO. ABRPC9207B

ESI CODE:- 67000734420001099

GST No.:- 09ABRPC9207B1ZR

BILL NO.- 99/2026-27

Date 05/10/2026

WAGE BILL FOR THE MONTH OF SEPTEMBER,2026

To

M/S MRJV CONSTRUTION COMPANY

NOOR NAGAR, RAJ NAGAR EXTENTION GHAZIABAD -201002

GSTIN : 09AAUFM1463D1Z3

S.No.	Particulars	HNC	Unit/Att.	Rate	Amount
1	S.O		29.5	25000	24583.00
2	PTR		60	17000	34000.00
3	SECURITY SUP		30	22000	22000.00
4	GUN MAN		30	22000	22000.00
5	SECURITY GUARD		1373.5	17000	778317.00
6	LADY GURAD		53	17000	30033.00
7	STATIONERY			3645	3645.00
8	SUB TOTAL				914578.00
9	SERVICE CHARGES - 10%				91457.80
11	GRAND TOTAL		1576		1006036.00
					1006036.00

Rupees- Ten Lakh Six Thousand Thirty Six 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