



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-0026
BILLING DATE	01-03-2025
DATE OF START	01-02-2025
DATE OF END	28-02-2025

DETAILS BREAKUP SUMMARY OF BASIC, DA, EPF, ESIC AND OTHER VALUES (TABLE NUMBER A)

SN	CATEGORY	BASIC	D.A.	BASIC+DA	EPF 13.00%	ESI 3.25%	WAGES	OT	MONTHLY	CP 3.82%	MON+CP	DAILY	QTY.	P.DAYS	G.TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
				(1+2)	(3*13.00%)	(3*3.25%)	(3+4+5)		(6+7)	(8*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6101.00	13186.00	1714.18	428.55	15328.73	N/A	15328.73	585.56	15914.29	612.09	74	1924.00	1177661.16
2.	UN SKILLED	5750.00	4951.00	10701.00	1391.13	347.78	12439.91	N/A	12439.91	475.20	12915.11	496.74	142	3679.00	1827506.46
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													216	5603.00	3005167.62

DETAILS BREAKUP SUMMARY OF CATEGORY, POST, QTY, PRESENT DAYS AND DAILY RATE SCHEDULE (TABLE NUMBER B)

SN	DETAIL OF WORK DESCRIPTION	PRODUCT	HSN/SAC	QUANTITY	P.DAYS	AMOUNT		TAXABLE VALUE	
						Rs.	Ps	Rs.	Ps
1.	MAINTENANCE FOR SKILLED	MAN POWER	998513	49	1274.00	779802	66	779802	66
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	138	3575.00	1775845	50	1775845	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	25	650.00	397858	50	397858	50
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	104.00	51660	96	51660	96
TOTAL QUANTITY AND BILL TAXABLE VALUE				216	5603.00	3005167	62	3005167	62

DETAILS BREAKUP SUMMARY OF GOVT. TAX SGST, CGST, IGST AND OTHER TAXES ON TABLE NUMBER (TABLE NUMBER C)

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	SGST/CGST/IGST % CHARGE			GST VALUE	
		1	2	3	4	
		G. TOTAL TABLE (B)	G. TOTAL TABLE (B)	NO	(1+2+3)	
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	270465.09	270465.09	0.00	540930	17

GRAND TOTAL INVOICE NO. HAD-0026 DATED 01-03-2025 (TABLE NUMBER B+C)

SN	DETAIL DESCRIPTION	TAXABLE VALUE	GOVT. TAX VALUE	GRAND TOTAL	
		1	2	3	
		TABLE NUMBER (B)	TABLE NUMBER (C)	(1+2)	
				Rs.	Ps
1.	GRAND TOTAL INVOICE NO. HAD-0026 DATED 01-03-2025 (TABLE NUMBER B+C)	3005167.62	540930.17	3546097	79
2.	ROUNDUP			0	21
GRAND TOTAL BILL VALUE WITH GST				3546098	00

RUPEES IN WORDS | THIRTY FIVE LAKHS FORTY SIX THOUSANDS NINETY EIGHT RUPEES ONLY

SKILLED : (74) UN SKILLED : (142) TOTAL QUANTITY : [216]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY