



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

BILLING DATE	01-03-2025
DATE OF START	01-02-2025
DATE OF END	28-02-2025

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-HARAIYA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HRA-0023
MONTH & YEAR	FEBRUARY-2025		
AGREE./ LOY/ EXTE.	01-/EDC(B)-/2023-24 DT.15-05-2023, LOY : 1032/MD/PUVVNL/GEM/2022/B/2519869/EDCBASTI/GLOBETECH DT.24-03-2023		

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	34	881.00	539251	29	539251	29
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	86	2233.00	1109220	42	1109220	42
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	17	442.00	270543	78	270543	78
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	13	338.00	167898	12	167898	12
TOTAL QUANTITY AND BILL TAXABLE VALUE				150	3894.00	2086913	61	2086913	61

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	187822	22
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	187822	22
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		375644	45
ROUNDUP		0	94
GRAND TOTAL BILL VALUE WITH GST		2462559	00

RUPEES IN WORDS | **TWENTY FOUR LAKHS SIXTY TWO THOUSANDS FIVE HUNDRED AND FIFTY NINE RUPEES ONLY**
SKILLED : (51) UN SKILLED : (99) TOTAL QUANTITY : [150]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HARAIYA	Terms of Delivery
2. ACCOUNT NO. : 50200035530812	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

1. Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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	51	1323.00	809795.07
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	99	2571.00	1277118.54
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													150	3894.00	2086913.61

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	34	881.00	539251	29	539251	29
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	13	338.00	167898	12	167898	12
TOTAL QUANTITY AND BILL TAXABLE VALUE				150	3894.00	2086913	61	2086913	61

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	187822.22	187822.22	0.00	375644	45

GRAND TOTAL INVOICE NO. HRA-0023 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. HRA-0023 DATED 01-03-2025 (TABLE NUMBER B+C)	2086913.61	375644.45	2462558	06
2.	ROUNDUP			0	94
GRAND TOTAL BILL VALUE WITH GST				2462559	00

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SKILLED : (51) UN SKILLED : (99) TOTAL QUANTITY : [150]

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