





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-3-0023
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	64	1664.00	1018517.76
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	89	2267.00	1126109.58
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													153	3931.00	2144627.34

### 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	35	910.00	557001	90	557001	90
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	88	2241.00	1113194	34	1113194	34
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	754.00	461515	86	461515	86
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	1	26.00	12915	24	12915	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				153	3931.00	2144627	34	2144627	34

### 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	193016.46	193016.46	0.00	386032	92

### GRAND TOTAL INVOICE NO. BST-3-0023 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. BST-3-0023 DATED 01-03-2025 (TABLE NUMBER B+C)	2144627.34	386032.92	2530660	26
2.			ROUNDUP	0	74
GRAND TOTAL BILL VALUE WITH GST				2530661	00

RUPEES IN WORDS | TWENTY FIVE LAKHS THIRTY THOUSANDS SIX HUNDRED AND SIXTY ONE RUPEES ONLY

SKILLED : (64) UN SKILLED : (89) TOTAL QUANTITY : [153]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY