



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-2-0023
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	66	1710.00	1046673.90
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	105	2723.00	1352623.02
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													171	4433.00	2399296.92

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	33	852.00	521500	68	521500	68
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	100	2593.00	1288046	82	1288046	82
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	33	858.00	525173	22	525173	22
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	130.00	64576	20	64576	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				171	4433.00	2399296	92	2399296	92

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	215936.72	215936.72	0.00	431873	45

GRAND TOTAL INVOICE NO. BST-2-0023 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-2-0023 DATED 01-03-2025 (TABLE NUMBER B+C)	2399296.92	431873.45	2831170	37
2.	ROUNDUP			0	63
GRAND TOTAL BILL VALUE WITH GST				2831171	00

RUPEES IN WORDS | TWENTY EIGHT LAKHS THIRTY ONE THOUSANDS ONE HUNDRED AND SEVENTY ONE RUPEES ONLY

SKILLED : (66) UN SKILLED : (105) TOTAL QUANTITY : [171]

Anamika

(ANAMIKA PARCHA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY