



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-1-0023
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	51	1318.00	806734.62
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	79	2030.00	1008382.20
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													130	3348.00	1815116.82

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	38	980.00	599848	20	599848	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	78	2004.00	995466	96	995466	96
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	13	338.00	206886	42	206886	42
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	1	26.00	12915	24	12915	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				130	3348.00	1815116	82	1815116	82

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	163360.51	163360.51	0.00	326721	03

GRAND TOTAL INVOICE NO. BST-1-0023 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-1-0023 DATED 01-03-2025 (TABLE NUMBER B+C)	1815116.82	326721.03	2141837	85
2.	ROUNDUP			0	15
GRAND TOTAL BILL VALUE WITH GST				2141838	00

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

SKILLED : (51) UN SKILLED : (79) TOTAL QUANTITY : [130]

Poonam Chaturvedi

(POONAM CHATURVEDI)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY