GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE	
BILLING DATE	01-04-2025
DATE OF START	01-03-2025
DATE OF END	31-03-2025

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S PASHCHIMANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EUDD-MORADABAD-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MBD-3-0026
MONTH & YEAR	MARCH-2025		
AGREE./ LOY/ EXTE.	52/EUDC/(M)/2022-23. DT.01-02-2023, LOY : 509/PVVNL/HR/GEM/2022/B/2767640 DT.20-01-2023		

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	40	1039.00	635961	51	635961	51
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2150.00	1067991	00	1067991	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	624.00	381944	16	381944	16
	TOTAL QUANTITY AND BILL TAXABLE VALUE			147	3813.00	2085896	67	2085896	67

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	187730	70
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	187730	70
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	375461	40
	ROUNDUP	0	93
	GRAND TOTAL BILL VALUE WITH GST	2461359	00

RUPEES IN WORDS | TWENTY FOUR LAKHS SIXTY ONE THOUSANDS THREE HUNDRED AND FIFTY NINE RUPEES ONLY

SKILLED : (64) UN SKILLED : (83) TOTAL QUANTITY : [147]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT.LTD.
2. ACCOUNT NO. : 99980900000039
3. IFSC CODE : HDFC0002637
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR

Terms of Delivery

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.

(POONAM CHATURVEDI) (NEETU POONA) (MOHIT KUMAR)