



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	CNP-1-0026
BILLING DATE	01-04-2025
DATE OF START	01-03-2025
DATE OF END	31-03-2025

### 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	62	1611.00	986076.99
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	69	1790.00	889164.60
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													131	3401.00	1875241.59

### 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	32	831.00	508646	79	508646	79
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	69	1790.00	889164	60	889164	60
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	30	780.00	477430	20	477430	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				131	3401.00	1875241	59	1875241	59

### 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	168771.74	168771.74	0.00	337543	49

### GRAND TOTAL INVOICE NO. CNP-1-0026 DATED 01-04-2025 (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. CNP-1-0026 DATED 01-04-2025 (TABLE NUMBER B+C)	1875241.59	337543.49	2212785	08
2.	ROUNDUP			0	92
GRAND TOTAL BILL VALUE WITH GST				2212786	00

RUPEES IN WORDS | TWENTY TWO LAKHS TWELVE THOUSANDS SEVEN HUNDRED AND EIGHTY SIX RUPEES ONLY

SKILLED : (62) UN SKILLED : (69) TOTAL QUANTITY : [131]

*Anamika*

(ANAMIKA PARCHA)  
PREPARING PERSON

*Divya*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit*

(MOHIT KUMAR)  
AUTHORISED SIGNATORY