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	EDD-CHANDPUR-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	CNP-1-0026
MONTH & YEAR	MARCH-2025		
AGREE./ LOY/ EXTE.	54/2022-23/EDCB. DT.13-02-2023, LOY : 815/PVVNL/HR/GEM/2022/B/2771525 DT.31-01-2023		

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	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

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	168771	74
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	168771	74
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	337543	49
	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]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT.LTD.
2. ACCOUNT NO. : 99980900000041
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.

(ANAMIKA PARCHA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(MOHIT KUMAR)
AUTHORISED SIGNATORY

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-CHANDPUR-1.