



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

BILLING DATE	01-05-2025
DATE OF START	01-04-2025
DATE OF END	30-04-2025

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-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MBD-1-0027
MONTH & YEAR	APRIL-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	45	1167.00	733844	61	733844	61
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	106	2753.00	1404993	55	1404993	55
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	36	936.00	588584	88	588584	88
TOTAL QUANTITY AND BILL TAXABLE VALUE				187	4856.00	2727423	04	2727423	04

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	245468	07
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	245468	07
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		490936	15
ROUNDUP		0	81
GRAND TOTAL BILL VALUE WITH GST		3218360	00

RUPEES IN WORDS | THIRTY TWO LAKHS EIGHTEEN THOUSANDS THREE HUNDRED AND SIXTY RUPEES ONLY
SKILLED : (81) UN SKILLED : (106) TOTAL QUANTITY : [187]

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

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.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit

(MOHIT KUMAR)
AUTHORISED SIGNATORY