



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-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MBD-2-0027
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	41	1059.00	665930	97	665930	97
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2277.00	1162066	95	1162066	95
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	30	758.00	476653	14	476653	14
TOTAL QUANTITY AND BILL TAXABLE VALUE				160	4094.00	2304651	06	2304651	06

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	207418	59
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	207418	59
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		414837	19
ROUNDUP		0	75
GRAND TOTAL BILL VALUE WITH GST		2719489	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS NINETEEN THOUSANDS FOUR HUNDRED AND EIGHTY NINE RUPEES ONLY
SKILLED : (71) UN SKILLED : (89) TOTAL QUANTITY : [160]

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