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	EDD-BIJNOR-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BJO-2-0027
MONTH & YEAR	APRIL-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	28	806.00	506836	98	506836	98
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	68	1760.00	898216	00	898216	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	33	780.00	490487	40	490487	40
	TOTAL QUANTITY AND BILL TAXABLE VALUE			129	3346.00	1895540	38	1895540	38

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	170598	63
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	170598	63
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	341197	27
	ROUNDUP	0	35
	GRAND TOTAL BILL VALUE WITH GST	2236738	00

RUPEES IN WORDS | TWENTY TWO LAKHS THIRTY SIX THOUSANDS SEVEN HUNDRED AND THIRTY EIGHT RUPEES ONLY

SKILLED : (61) UN SKILLED : (68) TOTAL QUANTITY : [129]

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