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-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MBD-3-0027
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	40	1034.00	650210	22	650210	22
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2154.00	1099293	90	1099293	90
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	624.00	392389	92	392389	92
	TOTAL QUANTITY AND BILL TAXABLE VALUE			147	3812.00	2141894	04	2141894	04

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	192770	46
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	192770	46
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	385540	93
	ROUNDUP	0	03
	GRAND TOTAL BILL VALUE WITH GST	2527435	00

RUPEES IN WORDS | TWENTY FIVE LAKHS TWENTY SEVEN THOUSANDS FOUR HUNDRED AND THIRTY FIVE RUPEES ONLY

SKILLED : (64) UN SKILLED : (83) TOTAL QUANTITY : [147]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT.LTD.
2. ACCOUNT NO. : 99980900000039
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.

(NOOPUR VERMA)
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 EUDD-MORADABAD-3.