



# GLOBETECH CREATIONS PVT. LTD.

## TAX INVOICE

BILLING DATE	01-06-2025
DATE OF START	01-03-2025
DATE OF END	31-03-2025

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-BUXA-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUX-4-0001
MONTH & YEAR	MARCH-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025		

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	38	962.00	604934	46	604934	46
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2132.00	1088066	20	1088066	20
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	32	858.00	539536	14	539536	14
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	234.00	119421	90	119421	90
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				161	4186.00	2351958	70	2351958	70

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	211676	28
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	211676	28
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		423352	57
<b>ROUNDUP</b>		0	73
<b>GRAND TOTAL BILL VALUE WITH GST</b>		2775312	00

RUPEES IN WORDS | **TWENTY SEVEN LAKHS SEVENTY FIVE THOUSANDS THREE HUNDRED AND TWELVE RUPEES ONLY**  
SKILLED : (70) UN SKILLED : (91) TOTAL QUANTITY : [161]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BUXA-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000027	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Durgesh Shahi*

(DURGESH SHAHI)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUX-4-0001
BILLING DATE	01-06-2025
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### DETAILS BREAKUP SUMMARY OF BASIC, DA, EPF, ESIC AND OTHER VALUES (TABLE NUMBER A)

SN	CATEGORY	BASIC	D.A.	BASIC+DA	EPF 13.00%	ESI 3.25%	WAGES	OT	MONTHLY	CP 3.82%	MON+CP	DAILY	QTY.	P.DAYS	G.TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
				(1+2)	(3*13.00%)	(3*3.25%)	(3+4+5)		(6+7)	(8*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6461.78	13546.78	1761.08	440.27	15748.13	N/A	15748.13	601.58	16349.71	628.83	70	1820.00	1144470.60
2.	UN SKILLED	5750.00	5244.21	10994.21	1429.25	357.31	12780.77	N/A	12780.77	488.23	13269.00	510.35	91	2366.00	1207488.10
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													161	4186.00	2351958.70

### DETAILS BREAKUP SUMMARY OF CATEGORY, POST, QTY, PRESENT DAYS AND DAILY RATE SCHEDULE (TABLE NUMBER B)

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	38	962.00	604934	46	604934	46
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2132.00	1088066	20	1088066	20
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	32	858.00	539536	14	539536	14
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	234.00	119421	90	119421	90
TOTAL QUANTITY AND BILL TAXABLE VALUE				161	4186.00	2351958	70	2351958	70

### DETAILS BREAKUP SUMMARY OF GOVT. TAX SGST, CGST, IGST AND OTHER TAXES ON TABLE NUMBER (TABLE NUMBER C)

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	SGST/CGST/IGST % CHARGE			GST VALUE	
		1	2	3	4	
		G. TOTAL TABLE (B)	G. TOTAL TABLE (B)	NO	(1+2+3)	
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	211676.28	211676.28	0.00	423352	57

### GRAND TOTAL INVOICE NO. BUX-4-0001 DATED 01-06-2025 (TABLE NUMBER B+C)

SN	DETAIL DESCRIPTION	TAXABLE VALUE	GOVT. TAX VALUE	GRAND TOTAL	
		1	2	3	
		TABLE NUMBER (B)	TABLE NUMBER (C)	(1+2)	
				Rs.	Ps
1.	GRAND TOTAL INVOICE NO. BUX-4-0001 DATED 01-06-2025 (TABLE NUMBER B+C)	2351958.70	423352.57	2775311	27
2.	ROUNDUP			0	73
GRAND TOTAL BILL VALUE WITH GST				2775312	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS SEVENTY FIVE THOUSANDS THREE HUNDRED AND TWELVE RUPEES ONLY

SKILLED : (70) UN SKILLED : (91) TOTAL QUANTITY : [161]

*Priyanka Sharma*

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PREPARING PERSON

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