GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE	
BILLING DATE	01-07-2025
DATE OF START	01-06-2025
DATE OF END	30-06-2025

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-NOIDA-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	NOIDA-1-0030
MONTH & YEAR	JUNE-2025		
AGREE./ LOY/ EXTE.	68/EUDC-I/2022-23/NOIDA DT.04-01-2023, LOY : 11079/PVVNL/HR/GEM/2022/B/2506303 DT.19-12-2022		

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	35	910.00	572235	30	572235	30
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	77	2002.00	1021720	70	1021720	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	59	1534.00	964625	22	964625	22
	TOTAL QUANTITY AND BILL TAXABLE VALUE			171	4446.00	2558581	22	2558581	22

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	230272	30
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	230272	30
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	460544	62
	ROUNDUP	0	16
	GRAND TOTAL BILL VALUE WITH GST	3019126	00

RUPEES IN WORDS | THIRTY LAKHS NINETEEN THOUSANDS ONE HUNDRED AND TWENTY SIX RUPEES ONLY

SKILLED : (94) UN SKILLED : (77) TOTAL QUANTITY : [171]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD
2. ACCOUNT NO. : 99980900000038
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.

Poonam Chaturvedi

(POONAM CHATURVEDI)

Divya

(DIVYA OJHA)

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AUTHORISED SIGNATORY