



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 PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-JAUNPUR NAGAR-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	JNU-3-0004
MONTH & YEAR	JUNE-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	22	572.00	359690	76	359690	76
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	94	2444.00	1247295	40	1247295	40
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	7	182.00	114447	06	114447	06
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26538	20	26538	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				125	3250.00	1747971	42	1747971	42

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	157317	42
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	157317	42
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		314634	86
ROUNDUP		0	72
GRAND TOTAL BILL VALUE WITH GST		2062607	00

RUPEES IN WORDS | TWENTY LAKHS SIXTY TWO THOUSANDS SIX HUNDRED AND SEVEN RUPEES ONLY
SKILLED : (29) UN SKILLED : (96) TOTAL QUANTITY : [125]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-JAUNPUR NAGAR-3	Terms of Delivery
2. ACCOUNT NO. : 99980900000026	
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.