





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PRG-2-0030
BILLING DATE	01-07-2025
DATE OF START	01-06-2025
DATE OF END	30-06-2025

### 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	69	1787.00	1123719.21
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	142	3677.00	1876556.95
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													211	5464.00	3000276.16

### 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	981.00	616882	23	616882	23
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	135	3495.00	1783673	25	1783673	25
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	806.00	506836	98	506836	98
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	92883	70	92883	70
TOTAL QUANTITY AND BILL TAXABLE VALUE				211	5464.00	3000276	16	3000276	16

### 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	270024.85	270024.85	0.00	540049	71

### GRAND TOTAL INVOICE NO. PRG-2-0030 DATED 01-07-2025 (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. PRG-2-0030 DATED 01-07-2025 (TABLE NUMBER B+C)	3000276.16	540049.71	3540325	87
2.	ROUNDUP			0	13
GRAND TOTAL BILL VALUE WITH GST				3540326	00

RUPEES IN WORDS | THIRTY FIVE LAKHS FORTY THOUSANDS THREE HUNDRED AND TWENTY SIX RUPEES ONLY

SKILLED : (69) UN SKILLED : (142) TOTAL QUANTITY : [211]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY