





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-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	59	1514.00	952048.62
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	135	3506.00	1789287.10
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													194	5020.00	2741335.72

### 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	34	864.00	543309	12	543309	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	129	3350.00	1709672	50	1709672	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	25	650.00	408739	50	408739	50
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79614	60	79614	60
TOTAL QUANTITY AND BILL TAXABLE VALUE				194	5020.00	2741335	72	2741335	72

### 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	246720.21	246720.21	0.00	493440	43

### GRAND TOTAL INVOICE NO. PFM-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. PFM-0030 DATED 01-07-2025 (TABLE NUMBER B+C)	2741335.72	493440.43	3234776	15
2.	ROUNDUP			0	85
GRAND TOTAL BILL VALUE WITH GST				3234777	00

RUPEES IN WORDS | THIRTY TWO LAKHS THIRTY FOUR THOUSANDS SEVEN HUNDRED AND SEVENTY SEVEN RUPEES ONLY

SKILLED : (59) UN SKILLED : (135) TOTAL QUANTITY : [194]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY