





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-1-0029
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	67	1742.00	1095421.86
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	141	3666.00	1870943.10
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													208	5408.00	2966364.96

### 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	41	1066.00	670332	78	670332	78
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	135	3510.00	1791328	50	1791328	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	676.00	425089	08	425089	08
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79614	60	79614	60
TOTAL QUANTITY AND BILL TAXABLE VALUE				208	5408.00	2966364	96	2966364	96

### 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	266972.85	266972.85	0.00	533945	69

### GRAND TOTAL INVOICE NO. BUI-1-0029 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. BUI-1-0029 DATED 01-07-2025 (TABLE NUMBER B+C)	2966364.96	533945.69	3500310	65
2.	ROUNDUP			0	35
GRAND TOTAL BILL VALUE WITH GST				3500311	00

RUPEES IN WORDS | THIRTY FIVE LAKHS THREE HUNDRED AND ELEVEN RUPEES ONLY

SKILLED : (67) UN SKILLED : (141) TOTAL QUANTITY : [208]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Neetu

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY