



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

BILLING DATE	01-08-2025
DATE OF START	01-07-2025
DATE OF END	31-07-2025

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-PRAYAGRAJ-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	PRG-2-0031
MONTH & YEAR	JULY-2025		
AGREE./ LOY/ EXTE.	01/EDCP-II/2025-26 DT.28-04-2025, LOY : 212/MD/PUVVNL/GEM/2024/B/5682762 /EDC-II PRAYAG/GCPL DT.06-02-2025		

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	38	988.00	621284	04	621284	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	134	3444.00	1757645	40	1757645	40
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	30	780.00	490487	40	490487	40
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	208.00	106152	80	106152	80
TOTAL QUANTITY AND BILL TAXABLE VALUE				210	5420.00	2975569	64	2975569	64

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	267801	26
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	267801	26
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		535602	54
ROUNDUP		0	82
GRAND TOTAL BILL VALUE WITH GST		3511173	00

RUPEES IN WORDS | **THIRTY FIVE LAKHS ELEVEN THOUSANDS ONE HUNDRED AND SEVENTY THREE RUPEES ONLY**
SKILLED : (68) UN SKILLED : (142) TOTAL QUANTITY : [210]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PRAYAGRAJ 2	Terms of Delivery
2. ACCOUNT NO. : 99980900000033	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY