



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-BALLIA-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-2-0030
MONTH & YEAR	JULY-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA 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	64	1658.00	1042600	14	1042600	14
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	152	3867.00	1973523	45	1973523	45
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	47	1222.00	768430	26	768430	26
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	650.00	331727	50	331727	50
TOTAL QUANTITY AND BILL TAXABLE VALUE				288	7397.00	4116281	35	4116281	35

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	370465	32
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	370465	32
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		740930	64
ROUNDUP		0	01
GRAND TOTAL BILL VALUE WITH GST		4857212	00

RUPEES IN WORDS | **FORTY EIGHT LAKHS FIFTY SEVEN THOUSANDS TWO HUNDRED AND TWELVE RUPEES ONLY**
SKILLED : (111) UN SKILLED : (177) TOTAL QUANTITY : [288]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 2	Terms of Delivery
2. ACCOUNT NO. : 50200035694562	
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.

(ISHA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY