



# 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-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-1-0030
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	38	988.00	621284	04	621284	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	135	3491.00	1781631	85	1781631	85
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	689.00	433263	87	433263	87
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79614	60	79614	60
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				206	5324.00	2915794	36	2915794	36

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	262421	49
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	262421	49
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		524842	98
<b>ROUNDUP</b>		0	66
<b>GRAND TOTAL BILL VALUE WITH GST</b>		3440638	00

RUPEES IN WORDS | **THIRTY FOUR LAKHS FORTY THOUSANDS SIX HUNDRED AND THIRTY EIGHT RUPEES ONLY**  
**SKILLED : (65) UN SKILLED : (141) TOTAL QUANTITY : [206]**

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 1	Terms of Delivery
2. ACCOUNT NO. : 50200035471056	
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

*Neetu*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Durgesh*

(DURGESH SHAHI)  
AUTHORISED SIGNATORY