



# 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-BUXA-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUXA-0005
MONTH & YEAR	JULY-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025		

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	40	1040.00	653983	20	653983	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2105.00	1074286	75	1074286	75
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	555885	72	555885	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	208.00	106152	80	106152	80
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				164	4237.00	2390308	47	2390308	47

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	215127	76
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	215127	76
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>		430255	52
<b>ROUNDUP</b>		0	01
<b>GRAND TOTAL BILL VALUE WITH GST</b>		2820564	00

RUPEES IN WORDS | **TWENTY EIGHT LAKHS TWENTY THOUSANDS FIVE HUNDRED AND SIXTY FOUR RUPEES ONLY**  
SKILLED : (74) UN SKILLED : (90) TOTAL QUANTITY : [164]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BUXA-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000027	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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