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-HANDIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HAD-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	48	1248.00	784779	84	784779	84
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	138	3588.00	1831135	80	1831135	80
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	624.00	392389	92	392389	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	104.00	53076	40	53076	40
	TOTAL QUANTITY AND BILL TAXABLE VALUE			214	5564.00	3061381	96	3061381	96

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	275524	37
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	275524	37
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	551048	75
	ROUNDUP	0	29
	GRAND TOTAL BILL VALUE WITH GST	3612431	00

RUPEES IN WORDS | THIRTY SIX LAKHS TWELVE THOUSANDS FOUR HUNDRED AND THIRTY ONE RUPEES ONLY

SKILLED : (72) UN SKILLED : (142) TOTAL QUANTITY : [214]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HANDIA
2. ACCOUNT NO. : 99980900000031
3. IFSC CODE : HDFC0005628
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR

Terms of Delivery

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)	(DIVYA OJHA)	(DURGESH SHAHI)
PREPARING PERSON	ASSISTANT ACCOUNT OFFICER (AAO)	AUTHORISED SIGNATORY

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-HANDIA.