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-SADAR BASTI-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-1-0028
MONTH & YEAR	JULY-2025		
AGREE./ LOY/ EXTE.	01-/EDC(B)-/2023-24 DT.15-05-2023, LOY : 1032/MD/PUVVNL/GEM/2022/B/2519869/EDCBASTI/GLOBETECH DT.24-03-2023		

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	35	910.00	572235	30	572235	30
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2124.00	1083983	40	1083983	40
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	412.00	259077	96	259077	96
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26538	20	26538	20
	TOTAL QUANTITY AND BILL TAXABLE VALUE			135	3498.00	1941834	86	1941834	86

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	174765	13
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	174765	13
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	349530	27
	ROUNDUP	0	87
	GRAND TOTAL BILL VALUE WITH GST	2291366	00

RUPEES IN WORDS | TWENTY TWO LAKHS NINETY ONE THOUSANDS THREE HUNDRED AND SIXTY SIX RUPEES ONLY

SKILLED : (51) UN SKILLED : (84) TOTAL QUANTITY : [135]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD BASTI 1
2. ACCOUNT NO. : 59280900030315
3. IFSC CODE : HDFC0001112
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR

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.

Poonam Chaturvedi

(POONAM CHATURVEDI)

Neetu

(NEETU POONA)

Durgesh

(DURGESH SHAHI)