



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-JAUNPUR NAGAR-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	JNU-3-0005
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	22	775.00	487343	25	487343	25
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	95	2453.00	1251888	55	1251888	55
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	7	182.00	114447	06	114447	06
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26538	20	26538	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3462.00	1880217	06	1880217	06

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	169219	53
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	169219	53
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		338439	07
ROUNDUP		0	87
GRAND TOTAL BILL VALUE WITH GST		2218657	00

RUPEES IN WORDS | TWENTY TWO LAKHS EIGHTEEN THOUSANDS SIX HUNDRED AND FIFTY SEVEN RUPEES ONLY
SKILLED : (29) UN SKILLED : (97) TOTAL QUANTITY : [126]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-JAUNPUR NAGAR-3	Terms of Delivery
2. ACCOUNT NO. : 99980900000026	
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.