



# 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-SHAHGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SHG-0005
MONTH & YEAR	JULY-2025		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 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	19	494.00	310642	02	310642	02
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	91	2332.00	1190136	20	1190136	20
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	728.00	457788	24	457788	24
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	260.00	132691	00	132691	00
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				148	3814.00	2091257	46	2091257	46

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	188213	17
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	188213	17
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>		376426	34
<b>ROUNDUP</b>		0	20
<b>GRAND TOTAL BILL VALUE WITH GST</b>		2467684	00

**RUPEES IN WORDS | TWENTY FOUR LAKHS SIXTY SEVEN THOUSANDS SIX HUNDRED AND EIGHTY FOUR RUPEES ONLY**  
**SKILLED : (47) UN SKILLED : (101) TOTAL QUANTITY : [148]**

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SHAHGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000029	
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.