



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-4-0001
BILLING DATE	01-08-2025
DATE OF START	01-07-2025
DATE OF END	31-07-2025

DETAILS BREAKUP SUMMARY OF BASIC, DA, EPF, ESIC AND OTHER VALUES (TABLE NUMBER A)

SN	CATEGORY	BASIC	D.A.	BASIC+DA	EPF 13.00%	ESI 3.25%	WAGES	OT	MONTHLY	CP 3.26%	MON+CP	DAILY	QTY.	P.DAYS	G.TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
				(1+2)	(3*13.00%)	(3*3.25%)	(3+4+5)		(6+7)	(8*3.26%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6461.78	13546.78	1761.08	440.27	15748.13	N/A	15748.13	513.39	16261.52	625.44	15	390.00	243921.60
2.	UN SKILLED	5750.00	5244.21	10994.21	1429.25	357.31	12780.77	N/A	12780.77	416.65	13197.42	507.59	29	754.00	382722.86
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													44	1144.00	626644.46

DETAILS BREAKUP SUMMARY OF CATEGORY, POST, QTY, PRESENT DAYS AND DAILY RATE SCHEDULE (TABLE NUMBER B)

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	15	390.00	243929	40	243929	40
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	29	754.00	382737	94	382737	94
TOTAL QUANTITY AND BILL TAXABLE VALUE				44	1144.00	626667	34	626667	34

DETAILS BREAKUP SUMMARY OF GOVT. TAX SGST, CGST, IGST AND OTHER TAXES ON TABLE NUMBER (TABLE NUMBER C)

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	SGST/CGST/IGST % CHARGE			GST VALUE	
		1	2	3	4	
		G. TOTAL TABLE (B)		G. TOTAL TABLE (B)		NO
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	56400.06	56400.06	0.00	112800	12

GRAND TOTAL INVOICE NO. GZB-4-0001 DATED 01-08-2025 (TABLE NUMBER B+C)

SN	DETAIL DESCRIPTION	TAXABLE VALUE	GOVT. TAX VALUE	GRAND TOTAL	
		1	2	3	
		TABLE NUMBER (B)	TABLE NUMBER (C)	(1+2)	
				Rs.	Ps
1.	GRAND TOTAL INVOICE NO. GZB-4-0001 DATED 01-08-2025 (TABLE NUMBER B+C)	626667.34	112800.12	739467	46
2.	ROUNDUP			0	54
GRAND TOTAL BILL VALUE WITH GST				739468	00

RUPEES IN WORDS | SEVEN LAKH THIRTY NINE THOUSANDS FOUR HUNDRED AND SIXTY EIGHT RUPEES ONLY

SKILLED : (15) UN SKILLED : (29) TOTAL QUANTITY : [44]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY