





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-7-0001
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	66	1716.00	1073255.04
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	61	1575.00	799454.25
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													127	3291.00	1872709.29

### 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	33	858.00	536644	68	536644	68
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	61	1575.00	799485	75	799485	75
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	33	858.00	536644	68	536644	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				127	3291.00	1872775	11	1872775	11

### 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	(1+2+3)	
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	168549.76	168549.76	0.00	337099	52

### GRAND TOTAL INVOICE NO. GZB-7-0001 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-7-0001 DATED 01-08-2025 (TABLE NUMBER B+C)	1872775.11	337099.52	2209874	63
2.	ROUNDUP			0	37
GRAND TOTAL BILL VALUE WITH GST				2209875	00

RUPEES IN WORDS | TWENTY TWO LAKHS NINE THOUSAND EIGHT HUNDRED AND SEVENTY FIVE RUPEES ONLY

SKILLED : (66) UN SKILLED : (61) TOTAL QUANTITY : [127]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Divya*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit Kumar*

(MOHIT KUMAR)  
AUTHORISED SIGNATORY