





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-10-0001
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	33	858.00	536627.52
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	33	845.00	428913.55
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													66	1703.00	965541.07

### 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	20	520.00	325239	20	325239	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	33	845.00	428930	45	428930	45
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	13	338.00	211405	48	211405	48
TOTAL QUANTITY AND BILL TAXABLE VALUE				66	1703.00	965575	13	965575	13

### 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	86901.76	86901.76	0.00	173803	52

### GRAND TOTAL INVOICE NO. GZB-10-0001 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-10-0001 DATED 01-08-2025 (TABLE NUMBER B+C)	965575.13	173803.52	1139378	65
2.	ROUNDUP			0	35
GRAND TOTAL BILL VALUE WITH GST				1139379	00

RUPEES IN WORDS | ELEVEN LAKHS THIRTY NINE THOUSANDS THREE HUNDRED AND SEVENTY NINE RUPEES ONLY

SKILLED : (33) UN SKILLED : (33) TOTAL QUANTITY : [66]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Divya Ojha*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit Kumar*

(MOHIT KUMAR)  
AUTHORISED SIGNATORY