





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-11-0001
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	20	515.00	322101.60
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	18	468.00	237552.12
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													38	983.00	559653.72

### 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	9	229.00	143230	34	143230	34
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	18	468.00	237561	48	237561	48
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	11	286.00	178881	56	178881	56
TOTAL QUANTITY AND BILL TAXABLE VALUE				38	983.00	559673	38	559673	38

### 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	50370.60	50370.60	0.00	100741	21

### GRAND TOTAL INVOICE NO. GZB-11-0001 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-11-0001 DATED 01-08-2025 (TABLE NUMBER B+C)	559673.38	100741.21	660414	59
2.	ROUNDUP			0	41
GRAND TOTAL BILL VALUE WITH GST				660415	00

RUPEES IN WORDS | SIX LAKH SIXTY THOUSANDS FOUR HUNDRED AND FIFTEEN RUPEES ONLY

SKILLED : (20) UN SKILLED : (18) TOTAL QUANTITY : [38]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Divya Ojha*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit Kumar*

(MOHIT KUMAR)  
AUTHORISED SIGNATORY