



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-11-0002
BILLING DATE	01-09-2025
DATE OF START	01-08-2025
DATE OF END	31-08-2025

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	18	468.00	292705.92
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													36	936.00	530258.04

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	234.00	146357	64	146357	64
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	18	468.00	237561	48	237561	48
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	9	234.00	146357	64	146357	64
TOTAL QUANTITY AND BILL TAXABLE VALUE				36	936.00	530276	76	530276	76

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	47724.91	47724.91	0.00	95449	82

GRAND TOTAL INVOICE NO. GZB-11-0002 DATED 01-09-2025 (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-11-0002 DATED 01-09-2025 (TABLE NUMBER B+C)	530276.76	95449.82	625726	58
2.	ROUNDUP			0	42
GRAND TOTAL BILL VALUE WITH GST				625727	00

RUPEES IN WORDS | SIX LAKH TWENTY FIVE THOUSANDS SEVEN HUNDRED AND TWENTY SEVEN RUPEES ONLY

SKILLED : (18) UN SKILLED : (18) TOTAL QUANTITY : [36]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Divya Ojha

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ASSISTANT ACCOUNT OFFICER (AAO)

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AUTHORISED SIGNATORY