



# GLOBETECH CREATIONS PVT. LTD.

## TAX INVOICE

|               |            |
|---------------|------------|
| BILLING DATE  | 01-09-2025 |
| DATE OF START | 01-08-2025 |
| DATE OF END   | 31-08-2025 |

|                    |                                                                                             |                  |                                                 |
|--------------------|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------|
| BILLING FROM       | M/S GLOBETECH CREATIONS PVT. LTD.                                                           | BILLING TO       | M/S PASHCHIMANCHAL VIDYUT VITARAN NIGAM LIMITED |
| REGT. ADDRESS      | WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR                                                      | SHIPPING ADDRESS | EUDD-GHAZIABAD-4                                |
| FIRM GST NUMBER    | 09AAHCG5611M1ZB                                                                             | GST NUMBER       | 09AAECP5610N1Z4                                 |
| FIRM PAN NUMBER    | AAHCG5611M                                                                                  | PAN NUMBER       | NO                                              |
| BILLING AGAINST    | MANPOWER SUPPLY WORK                                                                        | TAX INVOICE NO.  | GZB-4-0002                                      |
| MONTH & YEAR       | AUGUST-2025                                                                                 |                  |                                                 |
| AGREE./ LOY/ EXTE. | 16/EUDC-III/GZB/2025-26 DT.18-08-2025, LOY : 3712/PVVNL/HR/GEM/2025/B/6031805 DT.09-07-2025 |                  |                                                 |

| 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  | 30        | 780.00         | 395935        | 80        | 395935        | 80        |
| <b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b> |                            |           |         | <b>45</b> | <b>1170.00</b> | <b>639865</b> | <b>20</b> | <b>639865</b> | <b>20</b> |

| SN                                                       | DETAIL OF GST AND OTHER TAXES DESCRIPTION               | TAX VALUE     |           |
|----------------------------------------------------------|---------------------------------------------------------|---------------|-----------|
|                                                          |                                                         | Rs.           | Ps        |
| A.                                                       | CGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 57587         | 86        |
| B.                                                       | SGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 57587         | 86        |
| C.                                                       | IGST Charge Extra as per Agreement & Govt. Rule @ 0.00% | 0             | 00        |
| <b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b> |                                                         | <b>115175</b> | <b>74</b> |
| <b>ROUNDUP</b>                                           |                                                         | <b>0</b>      | <b>06</b> |
| <b>GRAND TOTAL BILL VALUE WITH GST</b>                   |                                                         | <b>755041</b> | <b>00</b> |

RUPEES IN WORDS | SEVEN LAKH FIFTY FIVE THOUSANDS FORTY ONE RUPEES ONLY

SKILLED : (15) UN SKILLED : (30) TOTAL QUANTITY : [45]

|                                                             |                   |
|-------------------------------------------------------------|-------------------|
| 1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD GHAZIABAD-4 | Terms of Delivery |
| 2. ACCOUNT NO. : 99980900000051                             |                   |
| 3. IFSC CODE : HDFC0002637                                  |                   |
| 4. BANK & BRANCH : HDFC Bank, SISWA BAZAR                   |                   |

- Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

(PRIYANKA CHAUBE)  
PREPARING PERSON

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

(MOHIT KUMAR)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

|               |            |
|---------------|------------|
| INVOICE NO.   | GZB-4-0002 |
| 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  | 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  | 30   | 780.00  | 395920.20 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |         |         |          |            |           |          |     |          |           |          |         | 45   | 1170.00 | 639841.80 |

### 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  | 30       | 780.00  | 395935 | 80 | 395935        | 80 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 45       | 1170.00 | 639865 | 20 | 639865        | 20 |

### 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 | 57587.87                | 57587.87           | 0.00       | 115175    | 74 |

### GRAND TOTAL INVOICE NO. GZB-4-0002 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-4-0002 DATED 01-09-2025 (TABLE NUMBER B+C) | 639865.20        | 115175.74        | 755040      | 94 |
| 2.                              | ROUNDUP                                                                |                  |                  | 0           | 06 |
| GRAND TOTAL BILL VALUE WITH GST |                                                                        |                  |                  | 755041      | 00 |

RUPEES IN WORDS | SEVEN LAKH FIFTY FIVE THOUSANDS FORTY ONE RUPEES ONLY

SKILLED : (15) UN SKILLED : (30) TOTAL QUANTITY : [45]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit Kumar*

(MOHIT KUMAR)  
AUTHORISED SIGNATORY