



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-7-0002
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	65	1705.00	1066375.20
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	1586.00	805037.74
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													126	3291.00	1871412.94

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	888.00	555408	48	555408	48
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	61	1586.00	805069	46	805069	46
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	32	817.00	511000	82	511000	82
TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3291.00	1871478	76	1871478	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	168433.09	168433.09	0.00	336866	18

GRAND TOTAL INVOICE NO. GZB-7-0002 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-7-0002 DATED 01-09-2025 (TABLE NUMBER B+C)	1871478.76	336866.18	2208344	94
2.	ROUNDUP			0	06
GRAND TOTAL BILL VALUE WITH GST				2208345	00

RUPEES IN WORDS | TWENTY TWO LAKHS EIGHT THOUSAND THREE HUNDRED AND FORTY FIVE RUPEES ONLY

SKILLED : (65) UN SKILLED : (61) TOTAL QUANTITY : [126]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Divya Ojha

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY