



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-10-0002
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	35	1014.00	634196.16
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	35	958.00	486271.22
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													70	1972.00	1120467.38

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	21	546.00	341501	16	341501	16
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	35	958.00	486290	38	486290	38
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	14	468.00	292715	28	292715	28
TOTAL QUANTITY AND BILL TAXABLE VALUE				70	1972.00	1120506	82	1120506	82

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	100845.61	100845.61	0.00	201691	23

GRAND TOTAL INVOICE NO. GZB-10-0002 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-10-0002 DATED 01-09-2025 (TABLE NUMBER B+C)	1120506.82	201691.23	1322198	05
2.	ROUNDUP			0	95
GRAND TOTAL BILL VALUE WITH GST				1322199	00

RUPEES IN WORDS | THIRTEEN LAKHS TWENTY TWO THOUSANDS ONE HUNDRED AND NINETY NINE RUPEES ONLY

SKILLED : (35) UN SKILLED : (35) TOTAL QUANTITY : [70]

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(PRIYANKA CHAUBE)
PREPARING PERSON

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ASSISTANT ACCOUNT OFFICER (AAO)

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AUTHORISED SIGNATORY