



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 PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-BAIRIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BAI-0031
MONTH & YEAR	AUGUST-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	28	721.00	453386	43	453386	43
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2336.00	1192177	60	1192177	60
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	803.00	504950	49	504950	49
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	239.00	121973	65	121973	65
TOTAL QUANTITY AND BILL TAXABLE VALUE				159	4099.00	2272488	17	2272488	17

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	204523	93
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	204523	93
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		409047	87
ROUNDUP		0	96
GRAND TOTAL BILL VALUE WITH GST		2681537	00

RUPEES IN WORDS | **TWENTY SIX LAKHS EIGHTY ONE THOUSANDS FIVE HUNDRED AND THIRTY SEVEN RUPEES ONLY**
SKILLED : (59) UN SKILLED : (100) TOTAL QUANTITY : [159]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BAIRIA	Terms of Delivery
2. ACCOUNT NO. : 59280900030314	
3. IFSC CODE : HDFC0001112	
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR	

1. 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.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAH)
AUTHORISED SIGNATORY