



4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR

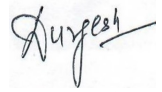
1. Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.



**(MUSKAN GAUTAM)  
PREPARING PERSON**



**(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)**



**(DURGESH SHAHI)  
AUTHORISED SIGNATORY**

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-BUXA-4.



INVOICE NO.	BUXA-0006
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 3.82%	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+4)	(3*13.00%)	(3*3.25%)	(3+4+5)		(6+7)	(8*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6461.78	13546.78	1761.08	440.27	15748.13	N/A	15748.13	601.58	16349.71	628.83	73	1898.00	1193519.34
2.	UN SKILLED	5750.00	5244.21	10994.21	1429.25	357.31	12780.77	N/A	12780.77	488.23	13269.00	510.35	89	2346.00	1197281.10
<b>QUANTITY &amp; GRANT TOTAL WITHOUT GST PER MONTH</b>												162	4244.00	<b>2390800.44</b>	

**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	39	1014.00	637633	62	637633	62
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	80	2060.00	1051321	00	1051321	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	555885	72	555885	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	286.00	145960	10	145960	10
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				162	4244.00	2390800	44	2390800	44

**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	
		CGST 9.00%		SGST 9.00%		IGST 0.00%	
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	215172.04	215172.04	0.00	430344	08	

**GRAND TOTAL INVOICE NO. BUXA-0006 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)
		Rs.	Ps	

1.	GRAND TOTAL INVOICE NO. BUXA-0006 DATED 01-09-2025 (TABLE NUMBER B+C)	2390800.44	430344.08	2821144	52
2.			ROUNDUP	0	48
<b>GRAND TOTAL BILL VALUE WITH GST</b>				<b>2821145</b>	<b>00</b>
<b>RUPEES IN WORDS   TWENTY EIGHT LAKHS TWENTY ONE THOUSANDS ONE HUNDRED AND FORTY FIVE RUPEES ONLY</b>					
<b>SKILLED : (73) UN SKILLED : (89) TOTAL QUANTITY : [162]</b>					

*Muskan*

**(MUSKAN GAUTAM)  
PREPARING PERSON**

*Neetu*

**(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)**

*Durgesh*

**(DURGESH SHAHI)  
AUTHORISED SIGNATORY**

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