

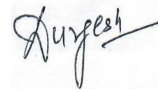
1. Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.



**(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-BALLIA-1.



INVOICE NO.	BUI-1-0031
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*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	67	1742.00	1095421.86
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	139	3614.00	1844404.90
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													206	5356.00	2939826.76

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	40	1040.00	653983	20	653983	20	
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	133	3458.00	1764790	30	1764790	30	
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	702.00	441438	66	441438	66	
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79614	60	79614	60	
TOTAL QUANTITY AND BILL TAXABLE VALUE					206	5356.00	2939826	76	2939826	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	264584.41	264584.41	0.00	529168	82	

GRAND TOTAL INVOICE NO. BUI-1-0031 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. BUI-1-0031 DATED 01-09-2025 (TABLE NUMBER B+C)	2939826.76	529168.82	3468995	58
2.			ROUNDUP	0	42
GRAND TOTAL BILL VALUE WITH GST				3468996	00
RUPEES IN WORDS THIRTY FOUR LAKHS SIXTY EIGHT THOUSANDS NINE HUNDRED AND NINETY SIX RUPEES ONLY					
SKILLED : (67) UN SKILLED : (139) TOTAL QUANTITY : [206]					

Muskan

**(MUSKAN GAUTAM)
PREPARING PERSON**

Neetu

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

Durgesh

**(DURGESH SHAH)
AUTHORISED SIGNATORY**

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