

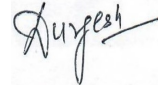
1. Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.



**(MUSKAN GAUTAM)
PREPARING PERSON**



**(DIVYA OJHA)
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-PHAPHAMAU.



INVOICE NO.	PFM-0032
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	58	1508.00	948275.64
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	138	3563.00	1818377.05
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												196	5071.00	2766652.69	

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	858.00	539536	14	539536	14
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	133	3433.00	1752031	55	1752031	55
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	25	650.00	408739	50	408739	50
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	130.00	66345	50	66345	50
TOTAL QUANTITY AND BILL TAXABLE VALUE				196	5071.00	2766652	69	2766652	69

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	248998.74	248998.74	0.00	497997	48	

GRAND TOTAL INVOICE NO. PFM-0032 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. PFM-0032 DATED 01-09-2025 (TABLE NUMBER B+C)	2766652.69	497997.48	3264650	17
2.			ROUNDUP	0	83
GRAND TOTAL BILL VALUE WITH GST				3264651	00
RUPEES IN WORDS THIRTY TWO LAKHS SIXTY FOUR THOUSANDS SIX HUNDRED AND FIFTY ONE RUPEES ONLY					
SKILLED : (58) UN SKILLED : (138) TOTAL QUANTITY : [196]					

Muskan

**(MUSKAN GAUTAM)
PREPARING PERSON**

Divya

**(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)**

Durgesh

**(DURGESH SHAHI)
AUTHORISED SIGNATORY**

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